



Republic of the Philippines
QUEZÓN CITY GOVERNMENT



PO Number

GS-2508018

Purchase Order

Date: **AUG 27 2025**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-25-GI2-0698
Company Name	: LVA TRADING & CONSTRUCTION JOINT VENTURE WITH R. QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #6 West Road Cubao, Quezon City	Resolution No.	:25-GSPB-385
Business Type	: Sole Proprietorship Registration No. 3644359/1102800	TIN	:109-748-945-00000/ 239-845-193-00000
		Contact Number	:09655834673

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule Upon request by the End-User until September 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Tuna Flakes in Oil (CENTURY) – 155 grams/can with heart friendly omega3 ✓	Can	120 ✓	46,00	5,520.00
8	Corned Beef (ARGENTINA) – 175 grams, good quality ✓	Can	120 ✓	87,00	10,440.00
9	Meatloaf (ARGENTINA)– 170 grams ✓	Can	120 ✓	33,00	3,960.00
10	Sausage (ARGENTINA)– 260 grams, good quality ✓	Can	120 ✓	66,00	7,920.00

Total Amount : 253,480.00

Total Amount In Words (Pesos): Two Hundred Fifty-Three Thousand Four Hundred Eighty Pesos and 00/100 Only

Obligation Request : 100-2025-08-0832

Approved Budget for the Contract : 253,633.60

Funds Available:

RUBY G. MANANGU
City Accountant



Ma. Josefina G. Belmonte
LUZVIMINOA V. AGUILA / 8-29-2025
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 29 2025 and to expire on - SEP 30 2025

CONFORME:

LUZVIMUNDA V. AGUILA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF
THE JOINT VENTURE IN THE CAPACITY OF

8-29-2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST. JOINT VENTURE
WITH R. QUINTOS ENTERPRISES ANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508018**

Purchase Order Date: **AUG 27 2025**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-25-GI2-0698
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Oral Care Travel Kit – Travel toothbrush (SPRING MADE)– soft toothbrush bristles for 1-12 years old, Toothpaste (Sunisa) – no fluoride with xylitol baby toothpaste, 50 ml	Kjt	120	118.00	14,160.00
2	Oral Hygiene Kit – Shampoo for kids (JOHNSON'S), 100ml Baby wash (JOHNSON'S), hypoallergenic and dermatologically tested, 200ml Lotion for kids (JOHNSON'S), 100ml Hand Sanitizer for kids (GREEN CROSS), 250ml Baby Powder for kids (MY BABY), 100g Wipes (CHERUB), 80 pieces per pack, 99% water hypoallergenic (non-alcohol-wipes) Cotton Buds (HAPPY), double-headed baby cotton swab, 200 pieces per pack, multipurpose cotton buds nose ears cleaning tripped for baby Cologne for kids (PENSHPPE), 200ml	Kjt	120	1,111.00	133,320.00
3	Tarpaulin – Size: 16 inches x 8 inches, 18 oz, coated with eyelets every corner Q.C. Govt. and SSDD Logo "National Family Week Celebration"	Piece	1	4,480.00	4,480.00
4	Rice – 5 kilo/pack, good quality	Pack	120	382.00	45,840.00
5	Sugar (HERMANO) – brown, 1 kilo, good quality	Kilo	120	92.00	11,040.00
6	Powdered Milk (ALASKA)– 330 grams/pack, good quality	Pack	120	140.00	16,800.00

Obligation Request : 100-2025-08-08326

Approved Budget for the Contract : 253,633.60

Funds Available:

Maguila
LUZVIMIO DA G. AGUILA / 8-29-2025
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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SEP 30 2025

CONFORME:

LUZVIMINDA M. AGUILA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 8-29-2025
IN THE CAPACITY OF OF THE JOINT VENTURE DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST. JOINT VENTURE WITH R. QUANTOS ENTERPRISES COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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8