



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200317**

Purchase Order Date: **MAR 26 2020**

Procuring Unit : Office of the City Mayor	PR Number : GF-20-03-00609
Company Name : LXS TRADING	Mode of Procurement : Negotiated 53.2
Address : 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No. : 20-A-016
Business Type : Sole Proprietorship Registration #3609587	TIN Number : 238-643-432-000
	Contact Number : 456-4344

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


Place of Delivery : Office of the City Mayor **Delivery Schedule :** 15 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ECO BAG Non-woven cloth ecological texture, can hold 8kg 13 inches x 15 inches x 14 inches ***** Nothing Follows *****	pack	400,000	43.00	17,200,000.00

Total Amount : 17,200,000.00

Total Amount In Words (Pesos): Seventeen Million Two Hundred Thousand Pesos Only


MA. JOSEFKA G. BELMONTE
 City Mayor


ANGELINA T. SOLIS 3/26/2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100 - 2020 - 03 - 01959

PR Amount : 17,200,000.00