



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200316**

Purchase Order Date: **MAR 26 2020**

Procuring Unit : Office of the City Mayor	PR Number : GF-20-03-00610
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	GROCERY PACK 4 kilos of rice, well milled (packed and sealed in a clear plastic that can hold a 4kilo rice) -3 sardines in tomato sauce, easy open, 155g -2 corned beef, 175g -2 meat/beef loaf, 175g -5 instant pancit canton, 55g/pack (beef/chicken) -3 in 1 instant coffee, twin pack, 5 sachets ***** Nothing Follows *****	pack	400,000	593.00	237,200,000.00

Total Amount : 237,200,000.00

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

MA. JOSEFINA G. BELMONTE
 City Mayor

ANGELICA J. SOLIS
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100-2020-03-01960
PR Amount : 237,200,000.00