



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200318**

Purchase Order Date: **MAR 26 2020**

Procuring Unit : Office of the City Mayor	PR Number : GF-20-03-00605
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	INDUSTRIAL STAND FAN 30 inches; 3 speed control with oscillation; 280 watts power; 330 cubic meters per minute air volume; built-in thermal fuse; solid X stand base; heavy duty/branded ***** Nothing Follows *****	unit	5	9,300.00	46,500.00

Total Amount : 46,500.00

Total Amount In Words (Pesos): Forty Six Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

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



OBR : 100 - 2020 - 63 - 01968
 PR Amount : 47,500.00