



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200407**

Purchase Order Date: **APR 17 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : TF-20-04-00665
Company Name : LXS TRADING JOINT VENTURE WITH SYNAPSE TRADING	Mode of Procurement : Negotiated 53.2
Address : 20 N. Ponce Street, Doña Aurora, Quezon City / B6 L6 Phase F, Francisco Homes, Brgy. Narra, CSJDM	Resolution No. : 20-A-020
Business Type : Sole Proprietorship Registration #1441303 /#04713668	TIN Number : 238-643-432-000 / 205-322-523-000
	Contact Number : 8-931-7928


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

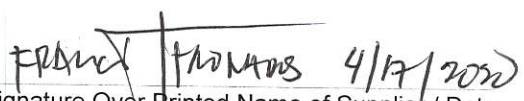
Place of Delivery : Office of the City Mayor **Delivery Schedule :** 7 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SURGICAL FACE MASK 3ply mask, disposable non-woven, with earloop pleats, 50pcs/box ***** Nothing Follows *****	box	8,000	1,848.00	14,784,000.00

Total Amount : 14,784,000.00

Total Amount In Words (Pesos): Fourteen Million Seven Hundred Eighty Four Thousand Pesos Only


MA. JOSEFINA G. BELMONTE
 City Mayor


 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR :
PR Amount : 14,800,000.00