



Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00660
Company Name : LXS TRADING	Mode of Procurement : Negotiated 53.2
Address : 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No. : 20-A-020
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 :** 7 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CANNED FISH (sardines/tuna), branded, 150grams	can	6,300,000	25.00	157,500,000.00
2	CANNED MEAT (meat loaf/beef loaf/corned beef/pork & beans), branded, 150 grams	can	6,300,000	28.99	182,637,000.00
3	BIODEGRADABLE PLASTIC BAG Jumbo size 23x24 inches, transparent ***** Nothing Follows *****	piece	900,000	3.74	3,366,000.00

Total Amount : 343,503,000.00

Total Amount In Words (Pesos): Three Hundred Forty Three Million Five Hundred Three 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 : 100-2020-04-02425
 PR Amount : 343,575,000.00