



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **200410**

**Purchase Order** Date: **APR 21 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00627
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	CHLORINE TABLETS 100 tablets per bottle	can	5	7,000.00	35,000.00
2	ISOPROPYL ALCOHOL 1 gallon, branded  ***** Nothing Follows *****	bottle	4,400	749.00	3,295,600.00

**Total Amount : 3,330,600.00**

**Total Amount In Words (Pesos):** Three Million Three Hundred Thirty Thousand Six Hundred 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 - 02420

PR Amount : 3,335,500.00