

## Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government

PO Number

200422

Purchase Order

Date:

MAY 08 1020

Procuring Unit

: OFFICE OF THE CITY MAYOR (QUEZON CITY DISASTER

RISK REDUCTION AND MANAGEMENT OFFICE)

PR Number

: TF-20-03-00625

Company Name

: LXS TRADING JOINT VENTURE WITH SYNAPSE

Mode of

: Negotiated 53.2

**TRADING** 

Procurement

Address

: 20 N. Ponce Street, Doña Aurora, Quezon City /

Resolution No.

: 20-A-025

B6 L6 Phase F, Francisco Homes, Brgy. Narra, CSJDM

**TIN Number** 

: 238-643-432-000 /

Business Type

: Sole Proprietorship Registration #1441303 /#04713668

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: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: 7 Calendar Days

Payment Term:

Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue	, -		7
1000	FACE MASK	piece	100,000	37.00	3,700,000.00
	Disposable, with earloop, 3ply				
2722000	N95 MASK Active carbon particulate respirator contour fit design adjustable	piece	5,000	130.00	650,000.00
	nosepiece comfortable breathing/speaking				
í. i	DISPOSABLE GOGGLES	piece	1,000	550.00	550,000.00
	Protective safety googles wide vision disposable indirect vent anti-	• • Contract tradesic			
	fog medical splash goggles				
	DISPOSABLE GOWN Large, non-woven, non-sterile	piece	3,000	400.00	1,200,000.00
1	GLOVES	box	320	340.00	108,800.00
	Non-sterile, rubber care, hypoallergenic, size 7, 100s/box, branded	JOA		540.00	100,800.00
	****** Nothing Follows *****				
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				,	
			D. W. Carlotte		
					1 100

**Total Amount:** 

6,208,800.00

Total Amount In Words (Pesos):

Six Million Two Hundred Eight Thousand Eight Hundred Pesos Only

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available: Y

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



OBR:

TRUST FUND

PR Amount:

6,210,000.00