

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

200425

Purchase Order

Date:

MAY 2 0 2020

Procuring Unit

: OFFICE OF THE CITY MAYOR (QUEZON CITY DISASTER

RISK REDUCTION AND MANAGEMENT OFFICE)

PR Number

: TF-20-04-00651

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

: 238-643-432-000 /

Business Type

: Sole Proprietorship Registration #1441303 /#04713668

TIN Number

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 No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
1	GLOVES, latex Powder free Non-sterile Ambidextrous Single use only 100pcs/box ****** Nothing Follows ******	box	1,131	340.00	384,540.00

Total Amount:

384,540.00

Total Amount In Words (Pesos):

Three Hundred Eighty Four Thousand Five Hundred Forty Pesos Only

MA. JOSEFINA G. BELIMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR:

TRUST FUND

PR Amount:

390,195.00