



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200435**

Purchase Order Date: **MAY 15 2020**

Procuring Unit	: OFFICE OF THE CITY MAYOR (DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	PR Number	: TF-20-03-00619
Company Name	: LXS TRADING	Mode of Procurement	: Negotiated 53.2
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 20-A-030
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 : Quezon City Risk Reduction and Management Office
Delivery Schedule : 7 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DISINFECTANT - Sodium Hypochlorite Solution, 1Gallon	gallon	1,000	250.00	250,000.00
2	ALCOHOL - 68%-70% Ethanol(Ethyl Alcohol), 500ml bottle	bottle	3,000	60.00	180,000.00
3	DISINFECTANT SPRAY CANS - Aerosol type, with broad-spectrum activity: kills different types of bacteria, Fungi and viruses as identified on the label	can	500	174.00	87,000.00
4	DISINFECTANT HAND SANITIZER - 500ml bottle ***** Nothing Follows *****	bottle	3,000	136.00	408,000.00

Total Amount : **925,000.00**

Total Amount In Words (Pesos): Nine Hundred Twenty Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

FRANCIS FERNANDEZ
 Signature Over Printed Name of Supplier / Date **5/15/2020**

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



OBR : TRUST FUND
PR Amount : 925,500.00