



Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : TF-20-04-00773
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-031
Business Type : Sole Proprietorship Registration #1441303 /#04713668	TIN Number : 238-643-432-000 / 205-322-523-000
	Contact Number :

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	MEDICAL PROTECTIVE COVERALL Bound Coverall with collar, stormflap with adhesive closure & elastic wrists/ ankles, reusable, unique fabric coverall, protect against light liquid splash, polyethylene-coated fabric, durable, lightweight fabric, resistant to tear and abrasion, bright color for high visibility, front zipper, standard fit hood, bound seams: yellow, size: Large (sleeve length: 35, chest width: 25 ¾, inseam: 28 1/2., fits chest: 38 ¼ to 41 ¾, fits height: 5'5" to 5'9")	piece	4,032	2,024.00	8,160,768.00
2	SURGICAL FACE MASK 3ply mask, disposable, non-woven, with ear loop pleats, 50pcs/ box ***** Nothing Follows *****	box	16,000	1,848.00	29,568,000.00

Total Amount : 37,728,768.00

Total Amount In Words (Pesos): Thirty Seven Million Seven Hundred Twenty Eight Thousand Seven Hundred Sixty Eight Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

FRANCIS HOWARD 5/22/2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR :
PR Amount : 37,732,800.00