



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number

200453

Purchase Order Date:

MAY 22 2020

Procuring Unit : **OFFICE OF THE CITY MAYOR**
 Company Name : **LXS TRADING JOINT VENTURE WITH SYNAPSE TRADING**
 Address : **20 N. Ponce Street, Doña Aurora, Quezon City / B6 L6 Phase F, Francisco Homes, Brgy. Narra, CSJDM Bulacan**
 Business Type : **Sole Proprietorship Registration #1441303 /#04713668**

PR Number : **TF-20-03-00606**
 Mode of Procurement : **Negotiated 53.2**
 Resolution No. : **20-A-048**
 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 : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	D5LR - Dextrose Lactated Ringer Solution, 1 Liter	bottle	500	130.00	65,000.00
2	Sodium Chloride - 0.9% Sodium Chloride, 1 Liter ***** Nothing Follows *****	bottle	500	200.00	100,000.00

Total Amount : 165,000.00

Total Amount In Words (Pesos): One Hundred Sixty Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Francis Morados 5/22/2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : TRUST FUND
PR Amount : 166,000.00