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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2303069**

Purchase Order Date: **APR 25 2023**

Procuring Unit : AMORANTO SPORTS COMPLEX	Project Number : ASC-23-CCP-0286
Company Name : LVA TRADING & CONSTRUCTION	Mode of Procurement : Public Bidding
Address : #6 West Road Cubao, Quezon City	Resolution No. : 23-PB-142
Business Type : Sole Proprietorship Registration #3644359	TIN Number : 109-748-945-000
	Contact Number : 09953024905

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Water Test Kit – 4in1/ set	SET	2	1,280.00	2,560.00
2	Chlorine HTC – 45kg/ bucket	BUCKET	50	8,580.00	429,000.00
3	Dry Acid – 25kg/ sack	SACK	3	2,600.00	7,800.00
4	Algaecide – dudine bottles/946ml	BOTTLE	3	2,000.00	6,000.00
***** Nothing Follows *****					

Total Amount : 445,360.00

Total Amount In Words (Pesos): Four Hundred Forty-Five Thousand Three Hundred Sixty Pesos Only

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor



[Signature]
LUZVIMINDA AGUILA / 5-2-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : / 05 - 2023 - 07 - 2477

Approved Budget for the Contract : 446,360.00