Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2405010**

Purchase Order

Date: MAY 16 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING)	Project Number	:OCM(ENGINEERING)-24-HCS-0698B
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 2910 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-306
		TIN Number	:238-643-432-000
Business Type	: Sole Proprietorship Registration #1441303	Contact Number	:09164135047

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
66	LED Down Light Fixture	piece	20	200.00	4,000.00
67	PVC Utility Box	piece	15	33.30	499.50
68	PVC Junction Box	piece	25	35.00	875.00
69	Flexible Hose (Electrical)	roll	1	800.00	800.00
70	PVC Pipe ½ inch	piece	25	72.00	1,800.00
71	PVC Male Adapter with Locknut ½ inch	piece	60	40.00	2,400.00
				Total Amount :	**607,884.40**

Total Amount In Words (Pesos): Six Hundred Seven Thousand Eight Hundred Eighty-Four Pesos and 40/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

02985345

FRANCIS MORALES 5/28/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-05104

Approved Budget for the Contract : 607,933.20

QCG.PD.DMD.F.04

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	STRUCTURAL WORKS				
	Flooring, Roof Framing and Wall Framing Support				
1	4ft. x 8ft. x ¾ inch Marine Phenolic Board (Waterproof)	piece	42	1,400.00	58,800.00
2	50mm x 100mm x 4mm Tubular Bar	piece	4	3,670.00	14,680.00
3	50mm x 150mm x 4mm Tubular Bar	piece	4	4,899.00	19,596.00
4	50mm x 100mm x 2mm Channel Bar	piece	20	2,450.00	49,000.00
5	16mm Ø x 6m Reinforcing Bar	piece	4	300.00	1,200.00
6	12mmTHK 4ft. x 8ft. Steel Plate	piece	1	13,565.00	13,565.00
7	Metal Cutting / Metal Welding Hose, torch, regulator & valve	set	1	6,000.00	6,000.00
8	Acetylene Tank Gas	set	1	2,000.00	2,000.00
9	Oxygen Tank Gas	set	1	2,000.00	2,000.00
10	Acetylene Tank Gas (Refill)	set	2	1,500.00	3,000.00
11	Oxygen Tank Gas (Refill)	set	2	1,500.00	3,000.00
12	Oxygen/acetylene welding & cutting outfit	set	2	50.00	100.00
13	G.I. Tie Wire # 16	kilogram	20	80.00	1,600.00
14	Welding rod 6013	kilogram	100	120.00	12,000.00
15	Tekscrew 3 inches	piece	1,000	4.00	4,000.00
16	3 inches Common Nail	kilogram	10	80.00	800.00
17	14 inches Cutting Disk (Metal)	piece	20	120.00	2,400.00
18	4 inches Cutting Disk (Metal)	piece	100	120.00	12,000.00
19	G.I. Flashing #24	piece	22	624.00	13,728.00
20	G.I. Clamp #24	piece	10	35.00	350.00
21	All-Around Sealant	can	4	475.00	1,900.00
	Scaffolding				
22	1.5m H-Frame with cross brace	set	8	3,250.00	26,000.00
23	9 inches Coupling pins	piece	32	150.00	4,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Morados 5/28/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

for
RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-05704

Approved Budget for the Contract : 607,933.20

QCG.PD.DMD.F.04

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2405010**

Purchase Order

Date: MAY 16 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING)	Project Number	:OCM(ENGINEERING)-24-HCS-0698B
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
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		TIN Number	:238-643-432-000
Business Type	: Sole Proprietorship Registration #1441303	Contact Number	:09164135047

Sir/Madam:
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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	8 inches Scaffold caster (roller)	piece	8	708.50	5,668.00
25	Cat walk	piece	2	2,613.00	5,226.00
	ARCHITECTURAL WORKS Floor Finishes				
26	30cm x 30cm x 3.00mm Vinyl Tiles	piece	1,112	40.00	44,480.00
27	Acrylic Flooring Adhesive, Glass Wall, Door and Windows	gallon	5	519.00	2,595.00
	Installation and Provision of Glass Wall and Doors with complete accessories				
28	D1 - (2.1m x 2.10m) Glass Aluminum Framed Door	set	1	28,665.00	28,665.00
29	D2 - (1.00m x 2.10m) Glass Aluminum Framed Door	set	1	13,650.00	13,650.00
30	Glass Wall on Aluminum Framed (7.00m x 2.40m) and (2.00m x 0.30m)	set	1	113,100.00	113,100.00
31	Acrylic Box with Lighting (2,000mm x 200m x 100mm) "KILO/S KYUSI"	set	1	19,800.00	19,800.00
	Painting Works				
32	Epoxy Enamel Paint Finish	gallon	12	1,400.00	16,800.00
33	Lacquer Primer Surface	gallon	5	627.00	3,135.00
34	Paint Thinner	gallon	5	440.00	2,200.00
35	Roller Brush 6 inches	piece	24	143.00	3,432.00
36	Paint Brush 4 inches	piece	12	110.00	1,320.00
37	Semi-Gloss Latex (two coat only)	gallon	12	990.00	11,880.00
38	Latex Putty	gallon	5	286.00	1,430.00
39	Concrete Sealer/Primer	gallon	5	456.50	2,282.50
40	Concrete Neutralizer	gallon	2	520.30	1,040.60
41	Roller Brush 6 inches	piece	12	143.00	1,716.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCAIS | ITO NAPOLES 5/28/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

for
RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-05104

Approved Budget for the Contract : 607,933.20

QCG.PD.DMD.F.04

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		TIN Number	**:238-643-432-000**
Business Type	: **Sole Proprietorship Registration #1441303**	Contact Number	**:09164135047**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
42	Paint Brush 4 inches	piece	12	110.00	1,320.00
	Flat Latex Paint Finish (Ceiling)				
43	Flat Latex Paint	gallon	17	770.00	13,090.00
44	Glazing Putty	gallon	6	432.30	2,593.80
45	Roller Brush 6 inches	piece	17	143.00	2,431.00
46	Paint Brush 4 inches	piece	17	110.00	1,870.00
47	Sanding Paper	l.m.	17	66.00	1,122.00
	ELECTRICAL WORKS				
48	Circuit Breaker Panel with 6 Branches	assembly	1	1,800.00	1,800.00
49	Main Circuit Breaker 60 amp, 2 pole	piece	1	800.00	800.00
50	Main Circuit Breaker 20 amp, 2 pole	piece	2	350.00	700.00
51	Main Circuit Breaker 30 amp, 2 pole	piece	4	400.00	1,600.00
52	LED Bulb 8 Watts	piece	20	150.00	3,000.00
53	Square Box PVC 4 inches x 4 inches	piece	5	72.00	360.00
54	Male Adapter w/ Locknut ¾ inch	piece	1	60.00	60.00
55	PVC Pipe ¾ inch	piece	1	150.00	150.00
56	Service Entrance Cap ¾ inch	piece	1	250.00	250.00
57	Metal Black Screw 1 inch	piece	100	2.00	200.00
58	Electrical Tape	roll	10	40.00	400.00
59	2 Gang Switch	piece	4	150.00	600.00
60	3.5mm2 THHN Wire (150m)	box	2	4,400.00	8,800.00
61	5.5mm2 THHN Wire (150m)	box	1	11,646.00	11,646.00
62	8.0mm2 THHN Wire (100m)	box	1	11,418.00	11,418.00
63	Cable Tie Nylon (4.6mm x 250mm)	piece	100	1.60	160.00
64	Aircon Outlet	piece	2	200.00	400.00
65	2 Gang Outlet	piece	12	150.00	1,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Morales 5/28/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

for
RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-03104

Approved Budget for the Contract : 607,933.20

QCG.PD.DMD.F.04