



Republic of the Philippines
Province of Negros Occidental
City of San Carlos

PURCHASE ORDER

No. **20-06-0884**
DATE: June 20, 2020

Supplier	KJ FAIRMART	PR No.	1-20-06-0750
Address	San Carlos City, Negros Occidental	Date	June 20, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NEGOTIATED PROCUREMENT	
TIN No.		(SEC.53.2 OF THE REVISED IRR OF RA 9184)	
		BAC	Number: 0348-20
		RESOLUTION	Date: March 17, 2020

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery	CITY SOCIAL WELFARE & DEVT., OFFICE	Delivery Term	3 Calendar Days
Date of Delivery		Payment Term	

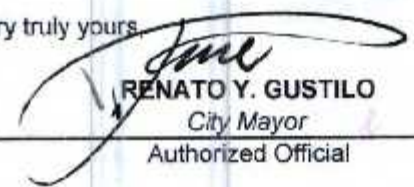
Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	can	Sardines, 155g			
		Swan Sardines Green 155g	2500	18.07	45,175.00
		555 Sardines Green 155g	2100	18.92	39,732.00
2	pack	Soup Noodles, 55g			
		Lucky Me Beef Noodles 55g	3632	8.06	29,273.92
		Lucky Me Chicken Noodles 55g	5152	8.06	41,525.12
3	pack	Biscuit Sandwich, Assorted, Hensel Sandwich Milk	1731	49.34	85,407.54
4	pack	Biscuit Cracker, Fita Crackers 30g	268	51.89	13,906.52
5	pack	Plastic 4 x 12 (2000 x 20) Texas 4 x 12 (2000x20)	50	16.75	837.50
6	pack	Powdered Milk 150g, Birch Tree Fortified 150g	2000	36.57	73,140.00
7	sack	Brown Sugar	10	1,992.80	19,928.00
X-X-X-X-X-X-X-X-X-X					
PURPOSE: For distribution to COVID-19 affected families during the Lockdown at Brgy. 5 & Brgy. 6, this city.					

(Amount in Words) **Three Hundred Forty Eight Thousand Nine Hundred Twenty Five Pesos and 60/100.** **348,925.60**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:
KJ FAIRMART 
By: RENATO Y. GUSTILO
(Signature Over Printed Name)

(Date)

Very truly yours

RENATO Y. GUSTILO
City Mayor
Authorized Official

RECEIVED
DATE: 7/9/20 SIG: 1

OBR. No. _____
Amount _____