



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

**PURCHASE ORDER**  
**No. 20-07-0936**  
**DATE: July 10, 2020**

Supplier	<b>KJ FAIRMART, INC.</b>	PR No.	<b>1-20-07-0862</b>
Address	<b>S. Carmona St., Brgy. 3, San Carlos City, Neg. Occ.</b>	Date	<b>July 10, 2020</b>
E-Mail Address		Mode of Procurement: <b>NEGOTIATED PROCUREMENT</b>	
Telephone No.		<b>SEC.53.2 OF THE REVISED IRR OF RA 9184</b>	
TIN No.		<b>B A C</b>	Number: <b>0348-20</b>
		<b>RESOLUTION</b>	Date: <b>March 17, 2020</b>

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

Place of Delivery	<b>CITY SOCIAL WELFARE &amp; DEV'T., OFFICE</b>	Delivery Term	<b>3 Calendar Days</b>
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pack	Soup Noodles, 55g			
		Lucky Me Beef Noodles 55g	4248	8.06	34,238.88
		Lucky Me Chicken Noodles 55g	4248	8.06	34,238.88
2	can	Sardines, 155g			
		555 Sardines Green 155g	2400	18.92	45,408.00
		Swan Sardines Green, 155g	2700	18.60	50,220.00
		Goldcup Sardines Tomato 155g	3400	17.49	59,466.00
		<b>X-X-X-X-X-X-X-X-X-X-X-X</b>			
		PURPOSE: For distribution to COVID-19 affected families during the Lockdown Extension at Brgy. 5 & Brgy. 6, this city.			

(Amount in Words) **Two Hundred Twenty Three Thousand Five Hundred Seventy One Pesos and 76/100.** **223,571.76**

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, INC.   
By: **ROWAN A. LOGARTA**  
\_\_\_\_\_  
(Signature Over Printed Name)  
\_\_\_\_\_  
(Date)

Very truly yours,  
  
**RENATO Y. GUSTILO**  
City Mayor  
Authorized Official

OBR. No. \_\_\_\_\_  
Amount \_\_\_\_\_