



Province of Negros Occidental
City of San Carlos

Procurement Order
No. **20-03-0515**
DATE: **March 30, 2020**

Supplier	KJ FAIRMART, INC.	PR No.	1-20-03-0521
Address	S. Carmona St., Brgy. 3, San Carlos City, Neg. Occ.	Date	March 30, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.	0977-258-3458/(034) 445-7817	NP (Sec. 53.2 Emergency Purchase)	
TIN No.		B A C	Number: 0748-2020
		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 & DEV'T., OFFICE	Delivery Term	3 Working Days
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pc.	Beef Noodles	30,600	8.06	246,636.00
2	pc.	Chicken Noodles	30,600	8.06	246,636.00
3	pc.	Powdered Coffee 50g	5,640	37.16	209,582.40
4	box	Sardines Green 155g 100's	128	1,749.00	223,872.00
5	box	Sardines Red 155g 100's	63	1,749.00	110,187.00
6	box	Beef Loaf 150g 100's	180	1,940.00	349,200.00
7	pc.	Ecobag Assorted Large	15,000	8.48	127,200.00
8	pc.	Powdered Milk 150g 72's	14,976	52.00	778,752.00
X-X-X-X-X-X-X-X-X-X					
PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.					

(Amount in Words) **Two Million Two Hundred Ninety Two Thousand Sixty Five Pesos and 40/100.** **2,292,065.40**

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: *[Signature]*
POWAN A. COBARRA
(Signature Over Printed Name)
3/31/20
(Date)

Very truly yours,
[Signature]
RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____