



Province of Negros Occidental
City of San Carlos

No. **20-04-0514**
DATE: **April 7, 2020**

Supplier	KJ FAIRMART, INC.	PR No.	1-20-04-0528
Address	S. Carmona St., Brgy. 3, San Carlos City, Neg. Occ.	Date	April 6, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		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	can	Sardines Green 155g	30,000	19.67	590,100.00
2	can	Beef Loaf 150g	8,000	19.40	155,200.00
3	pcs.	Ecobag Assorted Large	5,000	8.48	42,400.00
4	pack	Powdered Milk 150g	20,000	52.00	1,040,000.00
5	pack	Powdered Coffee, 50gms.	15,000	40.97	614,550.00
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 Four Hundred Forty Two Thousand Two Hundred Fifty Pesos Only.	2,442,250.00
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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:
ROLDAN A. LOGARTA
(Signature Over Printed Name)

(Date)

Very truly yours,

RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____