



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

No. 20-04-0522
 DATE: April 15, 2020

Supplier	KJ FAIRMART, INC.	PR No.	1-20-04-0540
Address	S. Carmona St., Brgy. 3, San Carlos City, Neg. Occ.	Date	April 15, 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 Calendar Days
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pc.	Powdered Coffee, Resealable, 50g	24000	40.97	983,280.00
2	pc.	Powdered Milk w/ Iron, 150g	28800	52.00	1,497,600.00
3	pc.	Tuna Flakes, Caldereta, 155g	6500	24.54	159,510.00
4	pc.	Tuna Flakes, Mechado, 155g	6450	24.54	158,283.00
5	pc.	Tuna Flakes, Adobo, 155g	4600	24.54	112,884.00
6	pc.	Tuna Flakes, Afritada, 155g	1500	24.54	36,810.00
7	pack	Bihon, 200g	60000	10.87	652,200.00
8	can	Beef Loaf, 155g	2300	19.08	43,884.00
9	can	Beef Loaf, 150g	5000	19.40	97,000.00
10	pc.	Eco Bag, XL	9000	9.01	81,090.00
11	pc.	Eco Bag, XS	1500	4.24	6,360.00
X-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) *Three Million Eight Hundred Twenty Eight Thousand Nine Hundred One Pesos Only.* **3,828,901.00**

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]*
 (Signature Over Printed Name)
[Signature]
 (Date)

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

OBR. No. _____
 Amount _____