



**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.		<b>NP (Sec. 53.2 Emergency Purchase)</b>	
TIN No.		B A C	Number: 9748-2020
		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
<p><b>X-X-X-X-X-X-X-X-X-X</b> PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.</p>					

(Amount in Words) **Two Million Four Hundred Forty Two Thousand Two Hundred Fifty Pesos Only.** **2,442,250.00**

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: ROLDAN A. LOGIAPTA  
(Signature Over Printed Name)  
4/7/2020  
(Date)

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

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