

## City of San Carlos



20-04-0533

April 28, 2020

Supplier	KJ FAIRMART		7 (411) 20, 2020		
		PR No.	1-20-04-0570		
E-Mail Address	SAN CARLOS CITY, NEGROS OCCIDENTAL		April 28, 2020		
Telephone No.			Mode of Procurement:		
TIN No.		NP (Se	NP (Sec. 53.2 Emergency Purchase)		
		BAC	Number: 1748 - 2000		
Gentlemen:		RESOLUTION	Date: Winds		

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

Place of	f Delivery	CITY SOCIAL WELFARE & DEV'T., OFFICE	conditions cor	ntained herein	
	Delivery	CONTRACTOR OFFICE	Deliver	y Term	3 Calendar days
Item No.	Unit	DESCRIPTION		nt Term	
1	can	Sardines, 155g	Quantity	Unit Cost	Amount
2	pack	Bihon, 200g	75000	17.49	1,311,750.00
3	pack	Biscuit Sandwich, Assorted Flavor	56016	10.87	608,893.92
4	pack '	Biscuit Cracker, Rebisco Cracker	4000	49.34	197,360.00
		Biscuit Cracker, Rebisco Cracker 20's	10000	47.70	477,000.00
5	рс	Bath Soap, 60g, Bioderm	6000	46.72	280,320.00
		Bath Soap, 60g ,Shield Blooming, Shield Purifying	69000	14.95	1,031,550.00
6	рс	Laundry Bar Soap, 360g,Bareta Bar	18120	11.71	212,185.20
- 1	`	Laundry Bar Soap, 360g, Sulit Bar	6048	18.29	110,617.92
7	рс	Laundry Bar Soap, 380g, Speed Bar White & Speckled Blue	5760	\ 16.91	97,401.60
		Laundry Bar Soap, 380g, Speed Bar Blue	3888	21.09	81,997.92
8	pc `	Laundry Bar Soap, 400g, Pride Bar	1080	19.29	20,833.20
9	рс	Ecobag, XL, assorted	10800	19.56	211,248.00
10	рс	Ecobag, XS, assorted	20000	8.64	172,800.00
11	can	Pork & Beans, 750g	9000	4.24	38,160.00
12	can	Tuna, 175g, Assorted Flavor	7200	21.04	151,488.00
- 1		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	5580	22.37	124,824.60
		PURPOSE: For distribution to COVID-19 affected families			121,024.00
	10	during the Enhance Community Quarantine.			
		Quarantine.			
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	15	ve Million One Hundred Twenty Eight Thousand Four Hundred T	hirty Pesos & 3	6/100	5.128 430 36
	in coc	se of failure to made if	-		1 1 1 / 5 4 4 1 2 6

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:	$\sim$
KJ FAIRMART (1)	7 <i>4</i> )
By: ROLDAN A. IL	UGA RTA
(Signature Over P	
(Date)	1.070

RENATO Y. GUSTILO

City Mayor

Authorized Official

OBR. No.		
Amount		