



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

PURCHASE ORDER

No. **20-05-0637**
DATE: **May 22, 2020**

| | | | |
|----------------|---|--|-----------------------------|
| Supplier | KJ FAIRMART | PR No. | 1-20-05-0622-A |
| Address | SAN CARLOS CITY, NEGROS OCCIDENTAL | Date | May 22, 2020 |
| E-Mail Address | | Mode of Procurement: | |
| Telephone No. | | NEGOTIATED PROCUREMENT | |
| TIN No. | | (Sec. 53.2 OF THE REVISED IRR OF RA 9184) | |
| | | BAC | Number: 0348-20 |
| | | 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 | 10 Calendar Days |
| Date of Delivery | | Payment Term | |

| Item No. | Unit | DESCRIPTION | Quantity | Unit Cost | Amount |
|----------|------|---------------------------------|----------|-----------|------------|
| 1 | pack | Bihon, 500g, Golden Q | 7512 | 21.68 | 162,860.16 |
| 2 | pack | Biscuit Cracker | | | |
| | | Kukis n' Krim Strawberry | 1986 | 49.29 | 97,889.94 |
| | | Kukis n' Krim Chocolate | 2508 | 49.29 | 123,619.32 |
| | | Sunflower Cheese Flavor | 144 | 37.95 | 5,464.80 |
| | | Buttercream Cracker | 180 | 55.23 | 9,941.40 |
| | | Buttercream Leche Flan Crackers | 580 | 55.23 | 32,033.40 |
| | | Buttercream Ube Cracker | 360 | 57.56 | 20,721.60 |
| 3 | pc | Bath Soap, 60g | | | |
| | | Bioderm w/ Lanolin 60g | 27600 | 14.95 | 412,620.00 |
| | | Bioderm Pink 60g | 27840 | 14.95 | 416,208.00 |
| 4 | can | Beef Loaf, 150g, Winner | 1600 | 17.49 | 27,984.00 |
| 5 | pack | Powdered Milk, 150g | | | |
| | | Birchtree Fortified 150g | 14544 | 36.57 | 531,874.08 |
| | | Bearbrand w/ iron 150g | 792 | 52.00 | 41,184.00 |

X-X-X-X-X-X-X-X-X-X-X-X

PURPOSE: For distribution to COVID-19 affected families during the General Community Quarantine.

(Amount in Words) **One Million Eight Hundred Eighty Two Thousand Four Hundred Pesos and 70/100.** **1,882,400.70**

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

By:

Analya Tanghal

(Signature Over Printed Name)

5/22/2020

(Date)

Very truly yours,

RENATO Y. GUSTILO

City Mayor

Authorized Official

OBR. No.

2020-06-0934

Amount

1,882,400.70