



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

**PURCHASE ORDER**

No. **20-05-0594**  
DATE: **May 5, 2020**  
Page 1

Supplier	KJ FAIRMART, INC.	PR No.	1-20-05-0579-A
Address	S. Carmona St., Brgy. 3, San Carlos City, Neg. Occ.	Date	May 5, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		BAC	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	can	Sardines, 155g			
		Swan sardines green	10000	19.13	191,300.00
2	pack	Bihon, 200g			
		Golden Q Bihon	28800	10.87	313,056.00
3	pack	Biscuit Sandwich, Assorted Flavor			
		Bravo	2012	51.78	104,181.36
		Hansel sandwich milk	1080	49.34	53,287.20
4	pack	Biscuit Cracker			
		Olezz Strawberry	11772	49.29	580,241.88
		cracker garlic bread	6576	49.29	324,131.04
		kukis butter	2868	49.29	141,363.72
		kukis vanilla	2880	49.29	141,955.20
		Kukis Mochachino	1344	49.29	66,245.76
		kukis coconut	1548	49.29	76,300.92
5	pc.	Bath Soap, 60g			
		Bioderm beige	12000	14.95	179,400.00
		Bioderm Coolness	21000	15.42	323,820.00
		Shield Blooming Pink	576	11.71	6,744.96
		Shield Calming Beige	432	11.71	5,058.72
6	pc.	Laundry Bar Soap, 360g			
		Sulit bar blue	3060	16.91	51,744.60
		Sulit bar kalamansi	3240	16.91	54,788.40
		Sulit bar white	3600	16.91	60,876.00
		Sulit bar speckled blue	1260	16.91	21,306.60
		Bareta bar blue	1250	18.29	22,862.50
		Bareta bar kalamansi	1440	18.29	26,337.60
		Bareta bar white	2340	18.29	42,798.60
		Bareta bar speckled blue	1800	18.29	32,922.00
		Bareta bar fabcon	1800	19.61	35,298.00
		Surf Bar Kalamansi	1260	20.78	26,182.80
(Amount in Words)			<b>Total Carried Forwarded</b>		<b>2,882,203.86</b>

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: *ROLAND A. LOBATA*  
(Signature Over Printed Name)  
5/8/2020  
(Date)

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

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



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**PURCHASE ORDER**

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Supplier	<b>KJ FAIRMART, INC.</b>	PR No.	<b>1-20-05-0579-A</b>
Address	<b>S. Carmona St., Brgy. 3, San Carlos City, Neg. Occ.</b>	Date	May 5, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		<b>NP (Sec. 53.2 Emergency Purchase)</b>	
TIN No.		BAC	Number: <i>1748-2020</i>
		RESOLUTION	Date: <i>March 17, 2020</i>

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

Place of Delivery	<b>CITY SOCIAL WELFARE &amp; DEV'T., OFFICE</b>	Delivery Term	<b>3 Calendar Days</b>
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
			<b>Total Forwarded</b>		<b>2,882,203.86</b>
7	pc.	Laundry Bar Soap, 380g			
		Speed bar blue	1800	19.29	34,722.00
		Speed bar kalamansi	1800	21.09	37,962.00
		Speed bar white	1620	21.09	34,165.80
		Speed bar speckled blue	1800	21.09	37,962.00
8	pc.	Laundry Bar Soap, 400g			
		Pride bar kalamansi	7128	19.56	139,423.68
		Pride bar blue	72	19.56	1,408.32
9	pc.	Ecobag, XS, assorted	3150	4.24	13,366.00
10	can	Beef Loaf, 150g			
		Winner Beef Loaf	27000	17.49	472,230.00
		Holiday Beef Loaf	10000	19.4	194,000.00
11	pack	Powdered Milk w/ Iron, 150g			
		Bearbrand with Iron	18000	52.00	936,000.00
		Bearch Tree Fortified Milk	5256	36.57	192,211.92
		Bearch Tree Fortified Chocolate	72	37.84	2,724.48
<b>x-x-x-x-x-x-x-x-x-x-x</b>					
PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.					

(Amount in Words) **Four Million Nine Hundred Seventy Eight Thousand Three Hundred Seventy Pesos and 06/100.** **4,978,370.06**

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]*  
*ROLAN A. LOGARZA*  
 (Signature Over Printed Name)  
 5/6/20  
 (Date)

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

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