LGU

Supplier: **JOSE CARLO MAGPANTAY STORE**

Address: **Old Public Market, Batangas City**

P.O. No.: **303**

Date: **06/25/2021**

Mode of Procurement: Negotiated Procurement (Emergency Case)

PR No./s **200.2021.06.005732 06.18.2021**

Gentlemen:

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

Place of Delivery: **CITY MAYOR'S OFFICE**

Date of Delivery:

Delivery Term: asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	240	Chicken Tapa (Purefoods 450g)	₱ 110.00	₱ 26,400.00
2	canister	9	Corned Beef (canister/4kg)	533.00	4,797.00
3	bag	73	Hotdog (Tender Juicy Jumbo 3kgs)	420.00	30,660.00
4	pack	120	Hungarian Sausage (Carneval 1kg)	240.00	28,800.00
5	pack	85	Pork Longanisa (CDO Funtastyk 1kg)	243.00	20,655.00
6	pack	900	Pork Tapa (Joshua 225gms)	54.00	48,600.00
7	pack	80	Pork Tocino (Purefoods 1kg)	220.00	17,600.00

(Total Amount in Words) **One Hundred Seventy-Seven Thousand Five Hundred Twelve Pesos.** **TOTAL AMOUNT** ₱ **177,512.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

for: Marichela M. CATAQUIS

JOSE CARLO MAGPANTAY STORE

(Signature over printed name)

06/25/2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: Date: