LGU 2022-004

Supplier: **FLORHEAN LAPUZ FISH STALL**

Address: **Stall #23 Market I BCFPM Pob. 22, Batangas City**

P.O. No.: **2022-004**

Date: **01/07/2022**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200.2022.01.000011 dated 01/04/20**

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	kg	436	Bangus	₱ 200.00	₱ 87,200.00
2	kg	510	Tilapya	130.00	66,300.00
(Total Amount in Words)		One Hundred Fifty-Three Thousand Five Hundred Pesos.	**TOTAL AMOUNT**	₱	**153,500.00**

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: Florhean Lapuz

FLORHEAN LAPUZ FISH STALL

(Signature over printed name)

01/07/2022

(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: __________

Secretary to the 'Sanggunian

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