

2022-004

Supplier: FLORHEAN LAPUZ FISH STALL

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

P.O. No.: _____

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

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 L. 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 pheng