

Supplier: **FLORHEAN LAPUZ FISH STALL**

P.O. No.: **878**

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

Date: **12/06/2021**

Mode of Procurement: **Negotiated Procurement (Emergency Cases)**

PR No./s **200.2021.12.011995 - 12/02/2021**

Gentlemen:

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

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

Delivery Term: **Asap**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	696	Bangus	P 200.00	P 139,200.00
2	kg	18.5	Tambakol	270.00	4,995.00
3	kg	231	Tilapya	130.00	30,030.00
				TOTAL AMOUNT	P 174,225.00

(Total Amount in Words) **One Hundred Seventy-Four Thousand Two Hundred Twenty-Five Pesos** **TOTAL AMOUNT P 174,225.00**

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)
12/06/2021

 (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.: _____