

Supplier: **FLORHEAN LAPUZ FISH STALL**

P.O. No.: **915**

Date: **12/17/2021**

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

Mode of Procurement: **Negotiated Procurement**

PR No /s **200.2021.12.012601 - 12/14/2021**

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	685	Bangus	P 200.00	P 137,000.00
2	kg	10	Tambakol	270.00	2,700.00
3	kg	4	Tambakol (Tuna)	300.00	1,200.00
4	kg	307	Tilapya	130.00	39,910.00
				TOTAL AMOUNT	P 180,810.00

(Total Amount in Words) **One Hundred Eighty Thousand Eight Hunded Ten Pesos** **TOTAL AMOUNT P 180,810.00**

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 FISH STALL**
 (Signature over printed name)
12/17/2021
 (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: _____

Secretary to the Sanggunian

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