

Supplier: **JOEL & NENE FRUIT STAND**

P.O. No.: **2022-006**

Address: **Cuta, Batangas City**

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**

Delivery Term: **Asap**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	7	box	Afourer Mandarin #100	P 1,200.00	P 8,400.00
2	7	box	Apple #100	1,250.00	8,750.00
3	3	box	Apple #125 (ABC)	1,100.00	3,300.00
4	22	box	Apple #113 (ABC)	1,200.00	26,400.00
5	6	box	Apple (Pop)	1,250.00	7,500.00
6	1	box	Ponkan #100	1,250.00	1,250.00
7	37	box	Ponkan #113 (Vitor)	1,300.00	48,100.00
8	6	box	Ponkan (Gain)	1,300.00	7,800.00
				TOTAL AMOUNT	P 111,500.00

(Total Amount in Words) **One Hundred Eleven Thousand Five Hundred Pesos** **TOTAL AMOUNT** P **111,500.00**

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: Joel C. Balmes
JOEL & NENE FRUIT STAND

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**

(Signature)
City Mayor

(Authorized Official)

(Signature over printed name)

01/07/2022

(Date)

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

Approved per Sanggunian Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

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