LGU

880

Supplier: JOEL & NENE FRUIT STAND

Address: Cuta, Batangas City

P.O. No.: 880

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

Date of Delivery:

Delivery Term: Asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	26	Apple	₱ 1,600.00	₱ 41,600.00
2	box	26	Ponkan	1,600.00	41,600.00
(Total Amount in Words)			Eighty-Three Thousand Two Hundred Pesos	TOTAL AMOUNT	₱ 83,200.00

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

(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 359 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

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