

Supplier: **JOEL & NENE FRUIT STAND**
Address: **Cuta, Batangas City**

P.O. No.: **917**
Date: **12/17/2021**
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**
Date of Delivery: _____

Delivery Term: **AMPV**
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	19	Afourer Mandarin #100	P 1,200.00	22,800.00
2	box	8	Apple	1,600.00	12,800.00
3	box	19	Apple #100 (ABC)	1,100.00	20,900.00
4	box	12	Apple #113 (Pop)	950.00	11,400.00
5	box	3	Poncan	1,600.00	4,800.00
6	box	5	Ponkan #72 (Iron)	1,100.00	5,500.00
				TOTAL AMOUNT	78,200.00

(Total Amount in Words) **Seventy-Eight Thousand Two Hundred Pesos** **TOTAL AMOUNT** **78,200.00**

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 N. Palma**
JOEL & NENE FRUIT STAND
(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: _____