

Supplier: **JOSE CARLO MAGPANTAY STORE**
 Address: **Old Public Market, Batangas City**

P.O. No.: **2022-007**
 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**
 Date of Delivery: _____

Delivery Term: **Asap**
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	110	Chicken Tapa (450g - PF)	115.00	12,650.00
2	pack	7	Chicken Tocino (225g - CDO)	61.00	427.00
3	pack	7	Chicken Tocino (230g - PF)	57.50	402.50
4	pack	67	Hungarian Sausage 1kg	240.00	16,080.00
5	bag	32	Jumbo Hotdog (3kg - Tender Juicy)	420.00	13,440.00
6	pack	90	Longganisa (1kg - CDO Funtastyk)	240.00	21,600.00
7	pack	600	Pork Tapa (225g - Joshua)	56.00	33,600.00
8	pack	70	Tocino (1kg - PF Classic)	240.00	16,800.00
9	pack	50	Tocino (225g - CDO)	56.00	2,800.00
				TOTAL AMOUNT	117,799.50

(Total Amount in Words) **One Hundred Seventeen Thousand Seven Hundred Ninety-Nine Pesos & 50/100**

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: **Maninela M. CATAPUIS**
JOSE CARLO MAGPANTAY STORE
 (Signature over printed name)
01/07/2022
 (Date)

Very truly yours, **HON. BEVERLEY ROSA 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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