

Supplier: JOSE CARLO MAGPANTAY STORE

Address: **Old Public Market, Batangas City**

P.O. No.: **375**

Date: 07/27/2021

Mode of Procurement: Negotiated Procurement

PR No./s 4999A.2021.07.006847 07/19/2021

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:

**Payment Term:**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	packs	180	Chicken Tapa (Purefoods 450g)	P 110.00	P 19,800.00
2	cans	9	Corned Beef (Holiday 4kg)	533.00	4,797.00
3	bags	45	Hotdog (Tender Juicy Jumbo 3kg)	420.00	18,900.00
4	packs	135	Hungarian Sausage (Carneval 1kg)	240.00	32,400.00
5	packs	45	Pork Longganisa (CDO Funtastyk 1kg)	243.00	10,935.00
6	packs	500	Pork Tapa (Joshua 225gms)	54.00	27,000.00
7	kgs	50	Pork Tocino (Purefoods 1kg)	220.00	11,000.00
One Hundred Twenty Four Thousand Eight Hundred Thirty-two Pesos.				<b>TOTAL AMOUNT</b>	<b>124,832.00</b>

(Total Amount in Words)

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:**

  
 Marienda M. CATAGUIS  
 JOSE CARLO MAGPANTAY STORE  
 (Signature over printed name)

(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: