



Province of Negros Occidental  
City of San Carlos

No. 20-04-0518  
DATE: April 7, 2020

Supplier	JCJ SARI-SARI STORE	PR No.	1-20-04-0527
Address	Valdevia St., Brgy. IV, San Carlos City, Neg. Occ.	Date	April 6, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.	282-442-983-000	B A C	Number: 0748-2020
		RESOLUTION	Date: March 17, 2020

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery	CITY SOCIAL WELFARE & DEV'T., OFFICE	Delivery Term	3 Calendar Days
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	sack	Well Milled Rice, 50 kgs.sack X-X-X-X-X-X-X-X-X-X PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	500	2,071.00	1,035,500.00

(Amount in Words) One Million Thirty Five Thousand Five Hundred Pesos Only. 1,035,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:  
 JCJ SARI-SARI STORE  
 By: Jelly L. Cupang  
 (Signature Over Printed Name)  
4/8/20  
 (Date)

Very truly yours,  
RENATO Y. GUSTILO  
 City Mayor  
 Authorized Official

OBR. No. \_\_\_\_\_  
 Amount \_\_\_\_\_