



Province of Negros Occidental
City of San Carlos

No. **20-04-0517**
DATE: **April 14, 2020**

Supplier	EDDIE COMMERCIAL	PR No.	1-20-04-0536
Address	Carmona St., Brgy. III, San Carlos City, Neg. Occ.	Date	April 13, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		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, 50kgs.sack x-x-x-x-x-x-x-x-x-x PURPOSE:For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	1000	2,273.00	2,273,000.00

(Amount in Words) **Two Million Two Hundred Seventy Three Thousand Pesos Only.** **2,273,000.00**

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:
EDDIE COMMERCIAL
By: *Cyril M. Carallero*
CYRIL M. CARALLERO
(Signature Over Printed Name)
4/15/2020
(Date)

Very truly yours

RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____