

Province of Negros Occidental
City of San Carlos

No. **20-04-0516**
DATE: April 16, 2020

Supplier	EDDIE COMMERCIAL	PR No.	1-20-04-0539
Address	Carmona St., Brgy. III, San Carlos City, Neg. Occ.	Date	April 15, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		B A C	Number: <i>0748-2020</i>
		RESOLUTION	Date: <i>March 17, 2020</i>

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	bags	Monggo, 25kls./bag	200	1,667.00	333,400.00
2	sack	Brown Sugar, 50kgs.sack	200	1,800.00	360,000.00
		X-X-X-X-X-X-X-X-X-X			
		PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.			

(Amount in Words) **Six Hundred Ninety Three Thousand Four Hundred Pesos Only.** **693,400.00**

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: *[Signature]*
[Signature]
(Signature Over Printed Name)
4/17/2020
(Date)

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

OBR. No. _____
Amount _____