



Province of Negros Occidental
City of San Carlos

No. **20-04-0521**
DATE: **April 16, 2020**

Supplier	AMCL STORE	PR No.	1-20-04-0544
Address	S. Carmona St., San Carlos City, Negros Occidental	Date	April 16, 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.	300	2,091.00	627,300.00

(Amount in Words) **Six Hundred Twenty Seven Thousand Three Hundred Pesos Only.** **627,300.00**

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:
AMCL STORE
By: *Alonso Lumang*
(Signature Over, Printed Name)
4/17/2020
(Date)

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

OBR. No. _____
Amount _____