



City of San Carlos

No. 20-04-0523
DATE: April 17, 2020

Supplier	EDDIE COMMERCIAL	PR No.	1-20-04-0545
Address	Carmona St., Brgy. III, San Carlos City, Neg. Occ.	Date	April 17, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		BAC	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-X PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	1000	2,303.00	2,303,000.00

(Amount in Words)	Two Million Three Hundred Three Thousand Pesos Only.	2,303,000.00
-------------------	---	---------------------

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: *[Signature]*
WILSON M. CABALLERO
 (Signature Over Printed Name)
4/17/20
 (Date)

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

OBR. No. _____
 Amount _____