



Province of Negros Occidental
City of San Carlos

Procurement Order
No. 20-04-0439
DATE: April 18, 2020

Supplier	JCJ SARI-SARI STORE	PR No.	1-20-04-0548
Address	Valdevia St., Brgy. IV, San Carlos City, Neg. Occ.	Date	April 16, 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 PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	500	2,121.00	1,060,500.00

(Amount in Words) **One Million Sixty Thousand Five Hundred Pesos Only.** **1,060,500.00**

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. Company
(Signature Over Printed Name)
4/18/2020
(Date)

Very truly yours,

RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____