



Province of Negros Occidental
City of San Carlos

No. **20-04-0524**
DATE: **April 20, 2020**

Supplier	FRANITA STORE	PR No.	1-20-04-0553
Address	Bldg. 20 Nichols Aguilar Mall, Poblacion Sagay City, Neg. Occ.	Date	April 20, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.	283-223-907-000	BAC	Number: 0748-2020
		RESOLUTION	Date: March 17, 2020

Gentlemen:

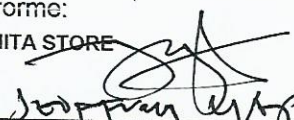
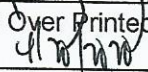
Please furnish this office the following articles subject to the terms and conditions contained herein.


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	box	Sardines, 100's/box X-X-X-X-X-X-X-X-X-X-X PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	350	1,992.80	697,480.00

(Amount in Words) **Six Hundred Ninety Seven Thousand Four Hundred Eighty Pesos Only.** **697,480.00**

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:
FRANITA STORE
By: 
(Signature Over Printed Name)

(Date)

Very truly yours,

RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____