



Province of Negros Occidental
City of San Carlos

PURCHASE ORDER

No. **20-04-0529**
DATE: **April 24, 2020**

Supplier	EDDIE COMMERCIAL	PR No.	1-20-04-0557
Address	Carmona St., Brgy. III, San Carlos City, Neg. Occ.	Date	April 24, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		B A C	Number: 1748-2020
		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	bag	Monggo, 25kgs./bag	200	1,868.50	373,700.00
2	sack	Sugar, brown, 50kgs/sack	200	1,818.00	363,600.00
X-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) **Seven Hundred Thirty Seven Thousand Three Hundred Pesos Only.** **737,300.00**

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:

By: WRAZON M. CABALLERO (Signature Over/Printed Name)
4/24/2020 (Date)

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

OBR. No.	_____
Amount	_____