



**Province of Negros Occidental
City of San Carlos**

Procurement Order
No. **20-04-0530**
DATE: **April 24, 2020**

Supplier	EDDIE COMMERCIAL	PR No.	1-20-04-0558
Address	Carmona St., Brgy. III, San Carlos City, Neg. Occ.	Date	April 24, 2020
Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
FAX 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, 50 kgs.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.

Conformed to:
EDDIE COMMERCIAL
 By: *[Signature]*
EDDIE COMMERCIAL
 (Signature Over Printed Name)
4/24/2020
 (Date)

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

OBR. No. _____
 Amount _____