



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

PURCHASE ORDER
No. **20-04-0508**
DATE: **April 30, 2020**

Supplier	AMEERAH RICE TRADING	PR No.	1-20-04-0568
Address	AGUILAR MALL, BRGY. POBLACION, SAGAY CITY	Date	April 28, 2020
E-Mail Address		Mode of Procurement: NP (Sec. 53.2 Emergency Purchase)	
Telephone No.			
TIN 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, 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	2,272.50	2,272,500.00

(Amount in Words) **Two Million Two Hundred Seventy Two Thousand Five Hundred Pesos Only** **2,272,500.00**

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:

By: 
(Signature Over Printed Name)
4/30/2020
(Date)

Very truly yours,

RENATO V. GUSTILO
City Mayor
Authorized Official

OBR. No. **2020-05-7027**

Amount **2,272,500 ✓**