



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

PURCHASE ORDER

No. **20-05-0534**
DATE: **May 8, 2020**

Supplier	EDDIE COMMERCIAL	PR No.	1-20-05-0575
Address	SAN CARLOS CITY, NEGROS OCCIDENTAL	Date	May 5, 2020
E-Mail Address		Mode of Procurement: NEGOTIATED PROCUREMENT - (SVP)	
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-X-X-X-X Purpose: For distribution to COVID-19 affected families during the Enhance 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.

Conforme:
EDDIE COMMERCIAL
By: *Lorayon M. Caballero*
LORAYON M. CABALLERO
(Signature Over Printed Name)
5/8/20
(Date)

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

OBR. No. _____
Amount _____