



Province of Negros Occidental  
City of San Carlos

Procurement Order  
No. **20-05-0548**  
DATE: **May 11, 2020**

Supplier	<b>EDDIE COMMERCIAL</b>	PR No.	<b>1-20-05-0576</b>
Address	<b>SAN CARLOS CITY, NEGROS OCCIDENTAL</b>	Date	<b>May 5, 2020</b>
E-Mail Address		Mode of Procurement:	
Telephone No.		<b>NP (Sec. 53.2 Emergency Purchase)</b>	
TIN No.		BAC	Number: <b>0748-2020</b>
		RESOLUTION	Date: <b>March 17, 2020</b>

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

Place of Delivery	<b>CITY SOCIAL WELFARE &amp; DEV'T., OFFICE</b>	Delivery Term	<b>3 Calendar Days</b>
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	sack	Sugar, brown, 50kgs/sack <b>X-X-X-X-X-X-X-X-X-X</b> PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	<del>30</del>	1,818.00	54,540.00

(Amount in Words) **Fifty Four Thousand Five Hundred Forty Pesos Only.** **54,540.00**

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: *[Signature]*  
**WENSON M. CASALANI**  
(Signature Over Printed Name)  
**5/15/2020**  
(Date)

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

OBR. No. \_\_\_\_\_  
Amount \_\_\_\_\_