



Province of Negros Occidental
City of San Carlos

PURCHASE ORDER

No. **20-05-0536**
DATE: **May 7, 2020**

Supplier	JCJ SARI-SARI STORE	PR No.	1-20-05-0577
Address	SAN CARLOS CITY, NEGROS OCCIDENTAL	Date	May 5, 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

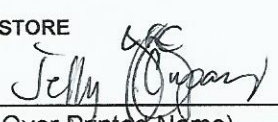
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

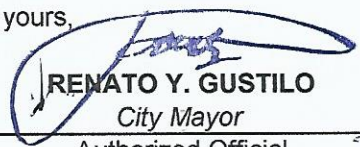
Place of Delivery	CITY SOCIAL WELFARE & DEV'T., OFFICE	Delivery Term	3 Calendar Days
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	bag	Monggo, 25kgs./bag X-X-X-X-X-X-X-X-X-X PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	300	1,656.50	496,950.00

(Amount in Words) **Four Hundred Ninety Six Thousand Nine Hundred Fifty Pesos Only.** **496,950.00**

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:
JCJ SARI-SARI STORE
By: 
(Signature Over, Printed Name)
Jelly Oquian
(Date)
5/8/2020

Very truly yours,

RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____