



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

**PURCHASE ORDER**

No: **20-05-0549**  
DATE: **May 18, 2020**

Supplier	EDDIE COMMERCIAL	PR No.	1-20-05-0611
Address	SAN CARLOS CITY, NEGROS OCCIDENTAL	Date	May 18, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		BAC	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 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.

Conforme:  
EDDIE COMMERCIAL  
By: WENSON M. LAPA UENO  
(Signature Over Printed Name)  
5/19/2020  
(Date)

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

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