



Republic of the Philippines
 Province of Negros Occidental
 City of San Carlos

PURCHASE ORDER

No. **20-04-0528**
 DATE: April 20, 2020

Supplier	CODCOD MULTIPURPOSE COOPERATIVE	PR No.	1-20-04-0556
Address	Brgy. CodCod, San Carlos City, Negros Occidental	Date	April 20, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
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, 50 kgs/sack x-x-x-x-x-x-x-x-x-x PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	262	2,200.00	576,400.00

(Amount in Words) **Five Hundred Seventy Six Thousand Four Hundred Pesos Only.** **576,400.00**

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:
 CODCOD MULTIPURPOSE COOPERATIVE
 By: *[Signature]*
MA. BELLA A. LIZANA
 (Signature Over Printed Name)
4/21/2020
 (Date)

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

OBR. No.	_____
Amount	_____