



Province of Negros Occidental
City of San Carlos

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:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		BAC	Number: 0348-2020
		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:

Jelly A. Oquendo

(Signature Over Printed Name)

5/8/20
(Date)

Very truly yours,

Renato Y. Gustilo
RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____

Amount _____