



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

PURCHASE ORDER
No. 20-05-0551
DATE: May 20, 2020

Supplier	FRANITA STORE	PR No.	1-20-05-0595
Address	Bik.20 Nichols Aguilar Mall, Pob.I Sagay City, Neg.Occ.	Date	May 11, 2020
-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
IN 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	box	Lot I: Sardines, 100cans/box X-X-X-X-X-X-X-X-X-X PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	300	1,908.00	572,400.00

Amount in Words) **Five Hundred Seventy Two Thousand Four Hundred Pesos Only.** **572,400.00**

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.

For and on behalf of:
FRANITA STORE
Signature:
(Signature Over Printed Name)
Date: **5/20/2020**
(Date)

Very truly yours,

RENATO Y. GUSTILO
City Mayor
Authorized Official

OBR. No. _____
Amount _____