



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

No. **20-05-0556**  
DATE: **May 22, 2020**

Supplier	JCJ SARI-SARI STORE	PR No.	1-20-05-0595
Address	SAN CARLOS CITY, NEGROS OCCIDENTAL	Date	May 11, 2020
E-Mail Address		Mode of Procurement:	
Telephone No.		NP (Sec. 53.2 Emergency Purchase)	
TIN No.		B A C	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	<b>Lot II:</b> Monggo, 25kgs./bag X-X-X-X-X-X-X-X-X PURPOSE: For distribution to COVID-19 affected families during the Enhanced Community Quarantine.	125	1,656.40	207,050.00

(Amount in Words) *Two Hundred Seven Thousand Fifty Pesos Only.* **207,050.00**

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 Supang  
(Signature Over Printed Name)  
5/22/20  
(Date)

Very truly yours,

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

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