

Standard Form Title:

Purchase Order



SILAY CITY GOVERNMENT

Zamora Street
 Silay City, Negros Occidental
 Philippines, 6116
 Agency / Procuring Entity

Supplier:	NEW AMITY MARKETING	P.O. No.:	0161
Address:	Hilado Ext., Capitol Shopping Center, Bacolod City	Date:	
E-mail Address:		Mode of:	
Telephone No.:	433-2912/709-1227	Procurement:	Negotiated
TIN :		page no.(s):	1

Gentlemen:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery:	General Services Office	Delivery Term:	10 Working days		
Date of Delivery:		Payment Term:	30 days		
STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.	UNIT COST	AMOUNT
1	Rice	bags	1,000	2,200.00	2,200,000.00
	For the distribution to affected constituents placed under strict home quarantine in view of the enhanced community quarantine over the city relative to COVID 19...				
	<<<--- 2 0 2 0 --->>>				
(Total Amount in Words)	Two Million Two Hundred Thousand Pesos Only.				2,200,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent

Very truly yours,

MARK ANDREW ARTHUR J. GOLEZ
 City Mayor

Conforme:

NEW AMITY MARKETING

Signature over printed name of Supplier

Date

Funds Available:

EMMANUEL S. ARSENAL

City Accountant

ALOBS No.

Amount

Atty. Jose Edward Davila