

Standard Form Title:

Purchase Order



SILAY CITY GOVERNMENT

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

| | | | |
|-----------------|-----------------------|--------------|-------------------|
| Supplier: | RICA MARKETING | P.O. No.: | 0162 |
| Address: | Bacolod City | Date: | |
| E-mail Address: | | Mode of: | |
| Telephone No.: | | 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 | 2,000 | 2,200.00 | 4,400,000.00 |
| | 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) | Four Million Four Hundred Thousand Pesos Only. | | | | 4,400,000.00 |

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,

8267

MARK ANDREW ARTHUR J. GOLEZ
 City Mayor

Conforme:

[Signature]
RICA MARKETING
 Signature over printed name of Supplier
 4-3-2020

Date

Funds Available:

EMMANUEL S. ARSENAL
 City Accountant

ALOBS No.

Amount

Atty. Jose Edward Davila