

PURCHASE ORDER

Municipality of BUENAVISTA

LGU

Supplier:	CVK STORE	P.O.	20-32
		Date:	April 21, 2020
Address:	Salvacion, Buenavista, Guimaras	Mode of Procurement:	Negotiated Procurement - Emergency Cases
		PR No./s:	43

Gentlemen:

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

Place of Delivery:	MDRRMO	Delivery Terms:	10 days upon receipt of the P.O.
Date of Delivery:		Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	24	bots.	Bleach Liquid, 1000 mL, Lemon Scent	42.00	1,008.00
2	20	packs	Biscuit, 10s	55.00	1,100.00
3	360	pcs.	Noodles	10.00	3,600.00
4	105	boxes	Sardines	2,160.00	226,800.00
5	40	sacks	Rice, Local, 50 kilos	2,250.00	90,000.00
6	48	cups	Cup Noodles	20.00	960.00
7	10	pack	Mamon, Mocha	180.00	1,800.00
8	96	cans	Meat Loaf	35.00	3,360.00
9	20	packs	Biscucho	40.00	800.00
10	120	bots.	Bottled Water 330 mL	9.00	1,080.00
11	6	packs	Raw Sugar, 500 grams	20.00	120.00
12	60	sachets	Chocolate drink	10.00	600.00
13	100	packs	Instant coffee, brown twin pack	10.00	1,000.00
14	5	sets	Knapsack sprayer	5,000.00	25,000.00
15	1	roll	Net, yellow ribite	3,100.00	3,100.00
16	50	pcs.	Face Towel	31.00	1,550.00
17	50	pcs.	Bath Towel	74.00	3,700.00
18	50	pcs.	Pillow	275.00	13,750.00
19	13	pcs.	Blanket	270.00	3,510.00
20	10	units	Stand Fan	2,710.00	27,100.00
			x-x-x-continuation-x-x-x		
			Sub Total - - - -		409,938.00

Amount in Words:

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:



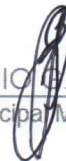
CVK STORE

Signature Over Printed Name

4/21/20

Date

EUGENIO A. REYES
Municipal Mayor



PURCHASE ORDER

Municipality of BUENAVISTA

LGU

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		PR No./s:	43

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Date of Delivery:		Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
21	35	reams	Bond Paper, substance 20, short	180.00	6,300.00
22	34	reams	Bond Paper, substance 20, long	225.00	7,650.00
23	1	pcs.	Ironing board	705.00	705.00
24	39	pcs.	Shower Curtain	190.00	7,410.00
25	20	packs	Garbage Bag, black 10's	125.00	2,500.00
26	20	packs	Plastic bag, L, 70's	132.00	2,640.00
27	6	pcs.	Plastic Basin, big black	295.00	1,770.00
28	2	units	Industrial Fan	14,750.00	29,500.00
29	2	packs	Cable Tie	190.00	380.00
30	48	packs	Miswa, small	17.00	816.00
31	1	pack	Diaper, Small 12's	85.00	85.00
32	1	pack	Diaper, Medium 16's	107.00	107.00
33	5	packs	Diaper Adult, M 2's	44.00	220.00
34	1	pack	Diaper, XL 10's	140.00	140.00
35	90	pcs.	Eggs	10.00	900.00
36	6	bots.	Cooking Oil	100.00	600.00
37	20	packs	Pancit Canton, round	27.00	540.00
38	42	boxes	Instant Pancit Canton	820.00	34,440.00
39	1	bot.	Soy sauce, 1 liter	55.00	55.00
40	10	sacks	Raw Sugar	2,200.00	22,000.00
			x-x-x-continuation-x-x-x		
			Sub Total - - - -		118,758.00

Amount in Words:

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:



CVK STORE

Signature Over Printed Name

4/21/20

Date

EUGENIO S. REYES

Municipal Mayor



PURCHASE ORDER

Municipality of BUENAVISTA

LGU

Supplier: CVK STORE	P.O.:	20-32
	Date:	April 21, 2020
Address: Salvacion, Buenavista, Guimaras	Mode of Procurement:	Negotiated Procurement - Emergency Cases
	PR No./s:	43

Gentlemen:

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

Place of Delivery:	MDRRMO	Delivery Terms: 10 days upon receipt of the P.O.
Date of Delivery:		Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
41	96	pcs.	Shampoo, sachet	6.00	576.00
42	20	packs	Toothpaste, 25 mL	34.00	680.00
43	6	bots.	Dishwashing Liquid, 250 mL	65.00	390.00
44	10	pcs.	kilohan, 10 kg	1,250.00	12,500.00
45	1	pc.	Kaldero #2	3,920.00	3,920.00
46	1	pc.	Kaldero #3	3,285.00	3,285.00
47	1	pc.	Kaldero #4	2,750.00	2,750.00
48	1	pc.	Kaldero #1	1,050.00	1,050.00
49	1	pc.	Kaldero #1 big	4,340.00	4,340.00
50	3	pcs.	Kawa #4	1,070.00	3,210.00
51	1	pc.	Kalaha #1	500.00	500.00
52	47	pcs.	Trash cans	275.00	12,925.00
53	20	pcs.	Pillow Case	115.00	2,300.00
54	3	pcs.	Plastic Mat, single	260.00	780.00
55	34	packs	White Envelope	70.00	2,380.00
			X-X-X-X-X		

NAME OF PROJECT: Food, Non-Food Supplies and Equipment for Stockpiling, Prepositioning and Relief Distribution Operation, in Response to COVID-19 Pandemic - MDRMO

Sub Total - - - -	51,586.00
Grand Total - - - -	580,282.00

Amount in Words: Five Hundred Eighty Thousand Two Hundred Eighty Two Pesos Only.

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:



CVK STORE

Signature Over Printed Name

4/21/20
Date

EUGENIO C. REYES

Municipal Mayor



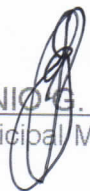
Republic of the Philippines
Province of Guimaras
Municipality of Buenavista
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NOTICE OF AWARD

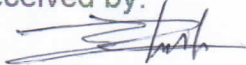
TO WHOM IT MAY CONCERN:

Per Resolution No. 2020 - 22, of the Bids and Awards Committee, Purchase of Food, Non-Food Supplies and Equipment for Stockpiling, Prepositioning and Relief Distribution Operation, in Response to COVID-19 Pandemic - MDRRMO in the amount of ***Five Hundred Eighty Thousand Two Hundred Eighty Two Pesos Only (P 580,282.00)*** is hereby awarded to CVK STORE, Salvacion, Buenavista, Guimaras.

Issued this 20th day of April 2020 at Buenavista, Guimaras.


EUGENIO G. REYES
Municipal Mayor

Received by:



CVK STORE

4/24/20

Date