PURCHASE ORDER

Municipality of BUENAVISTA

					LGU				
Supplier:	EA & J OFFICE SUPPLY			P.O.	P.O. 20-115				
				Date:	December 9, 2020				
Address:	Iloilo City			Mode of Pro				Cases	
				PR No./s:	135				
Gentleme	n·			1.11101101	-				
		office the follo	owing articles subject to the te	erms and condition:	s contained h	erein:			
Disco (D. II)			To I: 7	Deline Time (A) demonstration (A)					
Place of Delivery:		M.H.O.		Delivery Terms: 10 days upon receipt of the P.O.					
Date of Delivery:			Payment Term:						
	1 - 2								
Item No.	Quantity	Unit	OLIELUNIO OLIOTENIO	Descriptio			Unit Cost	Amount	
1			QUEUING SYSTEM		e Set of Qu	euing System		359,000.00	
	1	set	a. DESKTOP COMI						
			* AMD Afhlon 20						
		-	* Gigabyte Mothe						
			* 8gb DDR4 men	nory	- \				
			* 240gb SSD (Sc		e)				
			* Casing with pov					-	
			* Mouse and Key						
			* AVR	Doard			7=		
			* Mousepad						
			* UPS 1000va for Back up						
			* MS OS Window 10 Pro 64bit						
	1	unit	b. 43" TV Monitor						
	1	unit	c. Thermal Printer						
	1-	program	d. Software Queuing						
	1	program	e. Software Ticket System						
	1	pc.	f. 10 meters HDMI Cable						
			X-X-X-X						
NAM	ME OF PF	ROJECT: (One Unit Desktop Co	mputer with A	Accessori	es, One Unit TV	Monitor, One Unit Th	ermal Printer,	
	Software Queuing, Software Ticket System and HDMI Cable - M.H.O.								
33									
			T/						
						Total		359,000.00	
Amount in			ndred Fifty Nine Thousa			^	10.020	<u> </u>	
in case of	Failure to ma	ke the full deli	very within the time specified	above, a penalty of	f one-tenth (1	/10) of one percent for	every day of delay shall be in	posed.	
					Very trul	y yours,			
Conforme:	E	AEJO	FFICE SUPPLY				XX/		
		TANZA	, ILOILO CITY		EUGENIO REYES				
	_	TEL NO.	033 50328 7)		Municipal Mayor				
	Е	A & J OF	FISE SUPPLY						
	5	Signature O	ver Printer Name						
		/ 17	L-10-201)	4					
	-		Date						

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- 110, of the Bids and Awards Committee, Purchase of One Unit Desktop Computer with Accessories, One Unit TV Monitor, One Unit Thermal Printer, Sotfware Queuing, Software Ticket System and HDMI Cable − M.H.O. in the amount of *Three Hundred Fifty Nine Thousand Pesos Only (₱ 359,000.00)* is hereby awarded to EA & J OFFICE SUPPLY, Iloilo City.

Issued this 4th day of December 2020 at Buenavista, Guimaras.

EUGENIO G. REYES Municipal Mayor

Received by:

12-2-20

Date