PURCHASE ORDER

Municipality of BUENAVISTA

					-00				
Supplier:	EA & J OFFICE SUPPLY			P.O.	P.O. 20-121				
				Date:					
Address:	Iloilo City			Mode of Proc	Mode of Procurement: Negotiated Procurement - Emerg			Cases	
				PR No./s:		143			
Gentleme	n:					7			
Pleas	se furnish this	office the fol	lowing articles subject to the	terms and conditions	contained he	erein:			
						P	Ø		
Place of Delivery:		M.O.		Delivery Te	Delivery Terms: 10 days upon receipt of the P.O.				
Date of Delivery:					Payment Term:				
	,	1	2	1,					
Item No.	Quantity	Unit		Description	1		Unit Cost	Amount	
1	74	packs	Double Sided Glos				214.0		
2	8300	pcs.	Laminating Film 70mm (83 boxes) (100pcs/box) 2.00						
			250microns					10,000.00	
			~	X-X-X-X				1	
		NAME OF PROJECT: Supplies for Municipal ID System - M.O.							
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						Total		32,436.00	
Amount in	Words:	Thirty Two	o Thousand Four Hun	dred Thirty Six Pe	esos Only			02,400.00	
							r every day of delay shall be i	imposed.	
					Very truly	VOURS	0		
Conforme	. 500	6. 2 6.			very crury	yours,	[4]	p.f.	
Comornie	· E.	7 & 1 O					IGENIO . REYES		
	TANZA, ILOILO CITY TEL NO. (033 503 897)				Municipal Mayor				
		20	PRICE SUPPLY				widi licipayviayol		
		A & J O							
	3	_	Over Printed Name						
		(12	-10-W)	***					
			Date	4					
				i i				0.50	

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 Supplies for Municipal ID System – M.O. in the amount of *Thirty Two Thousand Four Hundred Thirty Six Pesos Only (P 32,436.00)* is hereby awarded to EA & J OFFICE SUPPLY, Iloilo City.

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

EUGENIO 6. REYES Municipal Mayor

Received by:

Date