

# PURCHASE ORDER

## Municipality of BUENAVISTA

LGU

Supplier:	EA & J OFFICE SUPPLY	P.O.:	20-138
		Date:	December 17, 2020
Address:	Iloilo City	Mode of Procurement:	Negotiated Procurement - Emergency Cases
		PR No./s:	161

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


Place of Delivery:	<b>M.O.</b>	Delivery Terms:	10 days upon receipt of the P.O.
Date of Delivery:		Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	units	DS-7708 Barcode Scanner <span style="float: right;"><b>ZEBRA</b></span>	33,995.00	101,985.00
2	2	units	1000va UPS for Back up	6,550.00	13,100.00
3	2	units	240gb SSD (Solid State Drive)	3,850.00	7,700.00
4	1	unit	TM-T82 Thermal Receipt Printer <span style="float: right;"><b>EPSON</b></span>		27,995.00
5	31700	pcs.	Laminating Film 70mm 250microns	2.00	63,400.00
			X-X-X-X-X		
NAME OF PROJECT: Equipment for Municipal ID System - M.O.					
Total - - - -					214,180.00


Amount in Words: *Two Hundred Fourteen Thousand One Hundred Eighty 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.

Conforme:

  
 EA & J OFFICE SUPPLY  
 Signature Over Printed Name  
12-18-20  
 Date

Very truly yours,

  
 EUGENIO S. REYES  
 Municipal Mayor

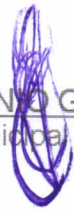
Republic of the Philippines  
Province of Guimaras  
Municipality of Buenavista  
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NOTICE OF AWARD

TO WHOM IT MAY CONCERN:

Per Resolution No. 2020- 116, of the Bids and Awards Committee, Purchase of Equipment for Municipal ID System – M.O. in the amount of ***Two Hundred Fourteen Thousand One Hundred Eighty Pesos Only (₱ 214,180.00)*** is hereby awarded to EA & J OFFICE SUPPLY, Iloilo City.

Issued this 16<sup>th</sup> day of December 2020 at Buenavista, Guimaras.

  
EUGENIO G. REYES  
Municipal Mayor

Received by:

  
EA & J OFFICE SUPPLY

12-17-20

Date