## PURCHASE ORDER

			Mu	nicipality	of BUEN	IAVISTA	1			
Supplier:	1			P.O.	1					
Juppiler.	VICTORIA G. NEM			<u> </u>	24	1000				
0 d d	Cileura a Cuita a a a			Date:	May 6, 2					
Address:	Sibunag, Guimaras			Mode of Pro	curement:	Emergency Pr	oc. (Direct Purchas	from L	_ocal Farmers)	
				PR No./s:				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Gentleme Plea		office the foll	owing articles subject to the term	ns and condition	s contained h	erein:	£^			
Place of I	Delivery:		MUN. HALL	Delivery T	erms:	Subject to Harv	rest Schadula	<u> </u>		
Date of D		Not La	ater Than May 15, 2020	Payment Term: Per Delivery						
Date of D	chivery.	NOC LE	100 Than May 15, 2020	Trayment	reiii.	rei Delivery			·	
Item No.	Quantity	Unit		Descriptio	n		11.00			
1	4000	Kg.	Fich (Pangue)	Descriptio	11		Unit Cost	-	Amount	
<u> </u>	4000	Ny.	Fish (Bangus)			· · · · · · · · · · · · · · · · · · ·	130	.00	520,000.00	
				Total					520,000.00	
Amount ir	Words:		E(V	····	D TWENT	Y THOUSAND PE	ESOS ONI V		020,000.00	
		e the full deli	very within the time specified ab					na imnose	ad	
Conforme		Ve	Nau/		Very trul	y yours,	GENIO A. REYE Muni <b>¢</b> ip <b>a</b> Mayor			
· · · · · · · · · · · · · · · · · · ·		VICTO	RIA G. NEM		-		しン			
	S.	_	ver Printed Name							
May 6, 2020				-						
			Date							

Amount in Words: SEVEN HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED TWENTY 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.

Total

Conforme:

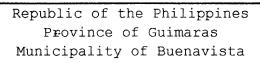
Very truly yours,

786,120.00

Signature Over Printed Name

May 6, 2020

Date



## PURCHASE REOUEST

	PURCHASE RE	QUEST				
		PR NO	. 53	Date		
Donartmont	Municipal Disaster Risk	SAI NO.		Date		
Department	Reduction and Management Office	ALOBS	NO.	Date		
				Estimated	Estimated	
Item No.	Description	Unit	-Qty	Unit Cost	Total Cost	
1	Fish (Bangus)	kl	16,235	150.00	2,435,250.00	
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	Total				2,435,250.00	
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	Requested By			Approved	Ву	
				/ <b>i</b> ik		
Signature	Grath.					
Printed Name	MYRMA E. GUILLEN	EUGENIO REYES				
	W	1		<u>Nil</u>	<u> </u>	
<b>5</b>	Administrative Officer V/Designated LDRRMO		M-	unici 🖔 🤼	layor	
Designation	Administrative officer v/Designated LDRRMO		M	TITLE	IA YOL	

## PURCHASE ORDER

## **Municipality of BUENAVISTA**

LGU Supplier: P.O. **QUINTIN FLORETE** Date: May 6, 2020 Address: lloilo City Emergency Proc. (Direct Purchase from Local Farmers) Mode of Procurement: PR No./s: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: **FARM GATE** Delivery Terms: Pick-up, Subject to Harvest Schedule Date of Delivery: Not Later Than May 15, 2020 Payment Term: Per Delivery Item No. | Quantity Unit Description-Unit Cost Amount 7990 Kg. Fish (Bangus) 120.00 958,800.00 Total 958,800.00 Amount in Words: NINE HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED 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:. EUGENIØ 4 . REYES Munic/pa Mayor May 6, 2020 Date