PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: **B.E.Y. ENTERPRISE**	P.O. No.: 2022-06-276
Address: **JNA LESSOR, C.O. ZALDIVAR ST., BARANGAY 5, SAN JOSE DE BUENAVISTA, ANTIQUE**	Date: JUL 0 7 2022
TIN:	Mode of Procurement: IB No.: DE-2022-001
	PR No./s: 200-2022-04-001

Gentlemen:

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

Place of Delivery: Department of Education, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of NTP
Date of Delivery:	Payment Term:

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1	1644	ream	Paper, Multicopy, 70gsm, A4	A One	13,636	178.00	**2,427,208.00**
			X-x-x-x-x-x-x-x-l				
							Php2,427,208.00

COMMISSION ON AUDIT
LGS - II, Province of Antique
RECEIVED
JUL 2 6 2022

Total amount in words: **TWO MILLION, FOUR HUNDRED TWENTY SEVEN THOUSAND, TWO HUNDRED EIGHT 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 impossed on the undelivered item/s.

Conforme:

CHARLEMAGNE AMASCA
Signature over Printed Name of Supplier

7/15/22
Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

MELLY B. HIÑOSA
OIC - PROVINCIAL BUDGET OFFICER