

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: JKY FEEDS SUPPLY AND GENERAL MERCHANDISE	P.O. No.: 2021-010-077
Address: Maligaya, Gloria, Oriental Mindoro	Date: March 5, 2021
TIN: 942-118-469-000	Mode of Procurement: Shopping
	PR No./s: 2021-010-155

Gentlemen:

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

Place of Delivery: Municipal Agriculture Office	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Hog Breeder Pellet	55	1,321.00	72,655.00
2	bags	Hog Pre-Starter Pellet Premium	5	1,410.00	7,050.00
3	bags	Hog Starter Pellet Exp.	10	1,579.20	15,792.00
4	bags	Hog Grower Pellet Exp.	10	1,500.80	15,008.00
5	bags	Hog Lactating Pellets Exp.	8	1,455.00	11,640.00
6	bottle	Multi-Vitamins. 100ml	1	722.00	722.00
7	bottle	Vitamins 500, 100ml	1	684.00	684.00
8	bottle	Dectomax, 50ml	2	701.00	1,402.00
		Total			₱124,953.00

Total Amount in Words:

One Hundred Twenty Four Thousand Nine Hundred Fifty Three 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 on the undelivered item/s.

Conforme:

Very truly yours,


**JKY FEEDS SUPPLY AND GENERAL
MERCHANDISE**


GERMAN D. RODEGERIO

Signature over Printed Name of Supplier

Municipal Mayor

03-05-2021

03/05/2021

Date Signed

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date