

## Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

## NOTICE TO PROCEED

July 28, 2021

JAYAN T. YANG

JKY FEEDS SUPPLY AND GENERAL MERCHANDISE

Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to JKY FEEDS SUPPLY AND GENERAL MERCHANDISE may commence on the Supply and Delivery of Chicks and supplies and material for PCL Livelihood Project (Poultry and Hog Raising) effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,

GERMAN D. RODEGERIO Municipal Mayor

I acknowledge receipt of this Notice on	07-28-2021			
Name of the Representative of the Bidder:	JAYAN	YANG		
Authorized Signature:				

Project Reference Number:

2021-001-719

Name of the Projects:

Supply and Delivery of Chicks and supplies and material for PCL Livelihood Project

Location of the Projects:

(Poultry and Hog Raising) PESO

## PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

Supplier: JKY FEEDS SUPPLY AND GENERAL MERCHANDISE  Address: Maligaya, Gloria, Oriental Mindoro			P.O. No.: Date:		2021-001-386 July 27, 2021	
		Mode of Procurement:		Shopping		
ΓIN:		942-118-469-000	PR No./s:		2021-001-719	
Gentlemen: Please furni	sh this (	Office the following articles subject to the	he terms and cor	nditions co	ntained herein:	
Place of Delivery: PESO			Delivery Term:		30 days	
Date of Delivery:			Payment Term	yment Term: after delivery and acceptance		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
1	sacks	starter feeds		24	1,520.00	36,480.00
2	sacks	grower feed		48	1,470.00	70,560.00
3	sacks	bigboy		8	1,180.00	9,440.00
4	sako	Starter		6	1,500.00	9,000.00
5	Sako	Grower		10	1,295.00	12,950.00
6	Sako	Finisher		14	1,390.00	19,460.00
7	Pack	Vitamins		2	400.00	800.00
8	Pack	Antibiotics (.5 each)		2	400.00	800.00
9	Pcs	Patukaan		10	185.00	1,850.00
10	Pcs	Painuman		10	160.00	1,600.00
11	kilo	Dyaryo		4	65.00	260.00
12	pcs	sisiw		220	56.00	12,320.00
		Total				₱175,520.00
percent for ex Conforme: JKY	very day	one Hundred Seventy Five Thousange to make the full delivery within the time of delay shall be imposed on the undel of Supplies over Printed Name of Supplier	ne specified aborivered item/s.	ve, a penal	ours. MAY D. ROD	EGERIO vor
		Date Signed			Date Signed	
In case of Ne	gotiate	d Purchase pursuant to Section 369 (a) o	f RA 7160, this	portion m	ast be accomplish	ned.
Approved pe Certified Cor		gunian Resolution No.:	N	ot Applica	ble	ger:
		Not Applicable	<del>-</del> 0		-	
Copy Distribution	ı:	Orig - DV/COA	2nd - DV/MAcO		Date 3rd - BAC	405 8
ALL THE LEW TOWN		16084 #41 to 8 162 500 M	THE PROPERTY OF		JIG - DIVE	4th - Supplier