

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	JSA GENERAL MERCHANDISE	P.O. No.:	2021-001-387
Address:	Narra, Gloria, Oriental Mindoro	Date:	July 27, 2021
TIN:	707-909-371-000	Mode of Procurement:	Small value Procurement
		PR No./s:	2021-001-721

Gentlemen:

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

Place of Delivery:	PESO	Delivery Term:	30 days		
Date of Delivery:		Payment Term:	after delivery and acceptance		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Wooden Boat (Length = 12.5 ft, Width = 2ft and 0.5" , Height = 18" ; cap: 3 persons)	4	20,000.00	80,000.00
2	pc	Engine Boat, 5.0hp, gasoline	4	10,000.00	40,000.00
		Total			₱120,000.00

Total Amount in Words:

One Hundred Twenty Thousand 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,

afdin cuba
JSA GENERAL MERCHANDISE

Signature over Printed Name of Supplier

07-27-2021

Date Signed

[Signature]
GERMAN D. RODEGERIO

Municipal Mayor

07/27/2021

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

Copy Distribution:

Orig - DV/COA

2nd - DV/MACo

3rd - BAC

4th - Supplier