

Project Reference Number: **2021-001-1529**  
 Name of the Projects: **Supply and Delivery of Lug Tire and Rib Tire for the Repair and Maintenance of Heavy Equipment- Municipal Mixer**  
 Location of the Projects: **Municipal Administrator Office**

**PURCHASE ORDER  
 MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT</b>	P.O. No.: <b>2021-001-870</b>
Address: <b>Bulaklakan, Gloria, Oriental Mindoro</b>	Date: <b>December 7, 2021</b>
TIN: <b>253-397-599-001</b>	Mode of Procurement: <b>Shopping</b>
	PR No./s: <b>2021-001-1529</b>

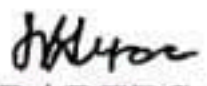
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

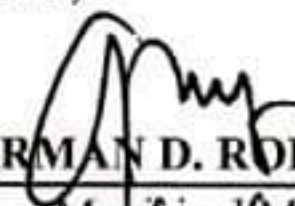
Place of Delivery: <b>Municipal Administrator Office</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term: <b>after delivery and acceptance</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	8.25 x 16 Lug Tire w/ Interior and flap	4	12,450.00	49,800.00
2	pcs	8.25 x 16 Rib Tire w/ Interior and flap	2	12,450.00	24,900.00
Total					<b>₱74,700.00</b>

Total Amount in Words:  
*Seventy Four Thousand Seven 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 on the undelivered item/s.

Conforme:  
  
**SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT**  
 Signature over Printed Name of Supplier  
 12/7/2021  
 Date Signed

Very truly yours,  
  
**GERMAN D. RODEGERIO**  
 Municipal Mayor  
 12/07/2021  
 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