

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	JKY FEEDS SUPPLY AND GENERAL MERCHANDISE	P.O. No.:	2021-010-852
Address:	Maligaya, Gloria, Oriental Mindoro	Date:	December 1, 2021
TIN:	942-118-469-000	Mode of Procurement:	Shopping
		PR No./s:	2021-010-1449

Gentlemen:

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

Place of Delivery:	MAGO	Delivery Term:	30 days		
Date of Delivery:		Payment Term:	after delivery and acceptance		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	480/70 R34 tyres of 90hp 4 wheel tractor	1	109,400.00	109,400.00
2	pc	380/70 R24 tires of 90hp 4 wheel tractor	1	90,500.00	90,500.00
		Total			₱199,900.00

Total Amount in Words:

One Hundred Ninety Nine Thousand Nine 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:

Very truly yours,

**JKY FEEDS SUPPLY AND GENERAL
MERCHANDISE**

GERMAN D. RODEGERIO

Signature over Printed Name of Supplier

Municipal Mayor

*12-01-2021**12/01/2021*

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

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier