

Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

September 21, 2022

JAYAN T. YANG

JKY FEEDS SUPPLY AND GENERAL MERCHANDISE

Maligay, 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 Garden Tools and other Post-Harvest Equipment 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	09-21-2072			
Name of the Representative of the Bidder:		F. YANG		
Authorized Signature:	wing			

Project Reference Number: Name of the Projects: 2022-001-1102 Supply and delivery of Garden Tools and other Post-Harvest

Location of the Projects:

Equipment MAGO

PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	JKY FEEDS SUPPLY AND GENERAL MERCHANDISE Maligaya, Gloria, Oriental Mindoro		P.O. No.: Date:	2022-001- 620 September 20, 2022		
Address:			Mode of Procurement:		Shopping	
TIN:		942-118-467-000	PR No./s:	2022-001-1102		
Gentlemen	: nish thi	s Office the following articles subject to	the terms and conditions	contained herein:		
Place of De	Delivery: MAGO		Delivery Term:	30 days		
Date of Del	-		Payment Term:	after delivery and	d acceptance	
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.		Wheelbarrow	4	4,000.00	16,000.00	
2	pcs	Spade	4	600.00	2,400.00	
3	pcs	Shovel	4	600.00	2,400.00	
4	pcs		4	300.00	1,200.00	
	pcs	Sprinkler		500.00	2,000.00	
5	pes	Pruning shears	4	500.00	2,000.00	
6	pes	Hand Trowel & Fork	8	300.00	2,400.00	
7	pcs		4	500.00	2,000.00	
8	pes	Hoe	40	60.00	2,400.00	
9	pcs	Gloves	4	300.00	1,200.00	
10	pcs	Hand Sprayer	200	150.00	30,000.00	
11	pcs	Seedling Trays	4	100.00	400,00	
12	set	Record Books and Ballpen	16	400.00	6,400.00	
13	pcs	Crates	4	300.00	1,200.00	
14	pcs	Pail	4	300.00	1,200.00	
15	pcs	Pick mattock	4	2,000.00	8,000.00	
16	pcs	Plastic Drum	4	1,500.00	6,000.00	
17	pcs	Weighing Scale	4	3,800.00	15,200.00	
18	pcs	Knapsack Sprayer	4	500.00	2,000.00	
19	pcs	Bolo	4	200.00	800.00	
20	Roll	Twine		500.00	2,000.00	
21	pcs	Fork Hoe	4	300.00		
		Total			P107,200.00	
In case	of failur	One Hundred Seven Thousa re to make the full delivery within the time by of delay shall be imposed on the undel	ne specified above, a pen ivered item/s.	alty of one-tenth (1	1/10) of one	
Conforme	V EUE	Surely AND GENERAL	Very truly	yours,		
JK	1 FLE	MERCHANDISE	G	ERYLYNIN. SOD	EGERIO	
Signature over Printed Name of Supplier				109/26/167~		
		Date Signed		Date Signed		
In case of N	egotiate	ed Purchase pursuant to Section 369 (a) o	f RA 7160, this portion	nust be accomplish	hed	
Approved per Sanggunian Resolution No Certified Correct			Not Applic	able		
		Not Applicable		Date		
Core Distribution	0	One - DV COA	2nd - DV MAcO	Jed - BAC	10. 6. 1	