

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: YUKON MOTOR PARTS & INSTALLATION SERVICES
Address: LEDESMA ST., ILOILO CITY

P.O. No. 2020-06-0173
Date: June 8, 2020
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: LGU Cabatuan

Date of Delivery: 7 days after receipt of the approve Purchase Order

| Item No. | Qty. | Unit | Description | Unit Cost | Total Cost |
|----------|------|------|---|--------------|--------------------|
| 1 | 1 | unit | LGU Komatsu PayLoader Control valve | | 70,000.00 |
| | | | | Total | P 70,000.00 |

[Amount in words] Seventy Thousand Pesos Only

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RONILO O. CASPE
Municipal Mayor
Authorized Official

Conforme:

LOW ANTONIO
YUKON MOTOR PARTS & INSTALLATION SERVICES
Signature over printed name