

PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

Supplier **MARICH MED ENTERPRISES**
Address **MENESES ST., TONTON EAST LINGAYEN,
PANGASINAN**

P.O. No. 785-08-2021
8-2-21

P.R. No. _____

Gentlemen:

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

Place of Delivery **Anda, Pangasinan**

Delivery Term **FOB DESTINATION**

Date of Delivery: _____

Payment Term **PAYMENT UPON DELIVERY**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Cans	3,000	Sardines 155g	26.50	79,500.00
2	Cans	3,000	Corned Beef 150g	32.00	96,000.00
3	Sachet	4,000	Coffee 3 in 1 30g	12.50	50,000.00
4	Sachet	4,000	Powdered Milk 33g	12.00	48,000.00
5	Packs	50	Plastic Bag (Large Size)	30.00	1,500.00
6	Sets	1,000	Hygiene Kits (Bath Soap, Shampoo, Alcohol 60ml, Toothbrush, Toothpaste)	149.00	149,000.00
					424,000.00

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

Very truly yours,

Conforme:

MARICH MED ENTERPRISES

(Signature over printed name)

8-2-21
(Date)

JOGANIE C. FABANG

(Authorized Official)

(In case of Negotiated Purchase pursuant to Sec. 369 (a) of RA 7160, this portion must be accomplished)

Approved to be purchased thru negotiated purchase per Sanguniang Res. No. _____