

PURCHASE ORDER

Municipality of Anda
Anda, Pangasinan

Supplier MARLYN JAVEMORE ENTERPRISES
Address POBLACION ANDA PANGASINAN

P.O. No. 311-07-2022
Date 7-5-22
Mode of Procurement: _____
P.R. No. 062022-315

Gentlemen:

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

Place of Delivery: Anda, Pangasinan

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	PRINTER 3 in 1 Photocopy Scan Print	9,900.00	9,900.00
TOTAL					9,900.00

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.

Conforme:

Beverly Catabay
(Signature over printed name)

(Date)

Very truly yours,

JOGANIE C. RARANG
(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 Sanggunian Res. No. _____

Certified Correct:

Secretary to the Sanggunian

Date: _____