

PURCHASE ORDER

Municipality of Anda

Anda, Pangasinan

Supplier <u>MJRE PRINTERY & GENERAL MERCHANDIZE</u> Address <u>Mangaldan, Pangasinan</u>	P.O. No. <u>476-08-2022</u> Date <u>8-31-22</u> Mode of Procurement: <u>Small Value</u> P.R. No. <u>082022-466</u>
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Gentlemen:

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

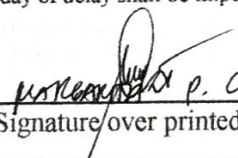
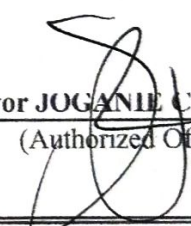
Place of Delivery: <u>Anda, Pangasinan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: <u>COD</u>

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	pcs	Aquaplates	245.00	36,750.00

(Total amount in words) Php 36,750.00

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.

Very truly yours,

Conforme:  
 (Signature/over printed name) Mayor JOGANIE C. RARANG
 _____ (Date) (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. _____

Certified Correct: _____ Date: _____
Secretary to the Sanggunian