

PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

Supplier: **MARLYN SAVEMORE ENTERPRISES**
Address: **Anda, Pangasinan**

P.O. No. 406-08-2022
DATE: 8-2-22
P.R. No. 072022-402
DATE: 7/19/2022

Gentlemen:

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

Place of Delivery: LGU-Anda, Pangasinan

Delivery Term: FOB DESTINATION

Date of Delivery:

Payment Term: COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	5	Halide Lamp bulb 250w.	780.00	3,900.00
2	Unit	5	Flood LED light 200w.	3,590.00	17,950.00
					21,850.00

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:

MARLYN SAVEMORE ENTERPRISES

(Signature over printed name)

(Date)

JOGANIE C. BARANG

(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: _____