

## PURCHASE ORDER

Municipality of Anda

Anda, Pangasinan

Supplier **MARCRIS ENTERPRISES**  
Address **Lingayen, Pangasinan**P.O. No. 394-02-2022DATE: 8-2-22P.R. No. 072022-387DATE: 7/18/2022

Gentlemen:

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

Place of Delivery: LGU-Anda, PangasinanDelivery Term: FOB Destination

Date of Delivery:

Payment Term: COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pcs.	78	Air freshener	75.00	5,850.00
2	Pcs.	15	Fab con. 1000ml	350.00	5,250.00
3	Set	1	Puzzle	480.00	480.00
4	Pcs.	5	Mop	200.00	1,000.00
5	Pcs.	15	Soap powder	350.00	5,250.00
6	Gal.	15	Liquid Bleach	300.00	4,500.00
7	bottle	16	Toilet cleanser 1000ml	350.00	5,600.00
8	Pcs.	20	Rugs	45.00	900.00
9	Pcs.	2	Walis Tingting	50.00	100.00
10	Pcs.	4	Walis tambo	200.00	800.00
11	Pcs.	2	Mop foam	300.00	600.00
12	Pcs.	2	Pail big	235.00	470.00
13	Pcs.	4	Pail	200.00	800.00
14	Pair	4	Gloves	95.00	380.00
15	Gal.	6	Muriatic	300.00	1,800.00
16	Pcs.	2	Rake	200.00	400.00
					34,180.00

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:

Very truly yours,

MARCRIS ENTERPRISES

(Signature over printed name)

(Date)

JOGANE 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 Sanguniang Res. No. \_\_\_\_\_.

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_