

**PURCHASE ORDER**  
Municipality of Anda  
Anda, Pangasinan

Supplier Address **STARMAN ENTERPRISES INC.**  
**Alaminos City, Pangasinan**

P.O. No. 401-08-2022  
8-2-22

P.R. No. 072022-394

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 **COD**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	ltrs	200	15W40 CI-4 diesel oil	173.00	34,600.00
2	pail	2	hydraulic oil #68	3,600.00	7,200.00
3	pail	1	gear oil #140	3,800.00	3,800.00
4	unit	2	3Sm battery	5,800.00	11,600.00
					57,200.00

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

Conforme:

STARMAN ENTERPRISES INC.  
(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 Sanguniang Res. No. \_\_\_\_\_