

PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

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

P.O. No. 429-08-1022
8-9-22

P.R. No. 072022-422

Gentlemen:

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

Place of Deliv **Anda, Pangasinan**

Delivery Term **FOB**

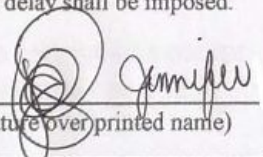
Date of Deliv **July 22, 2022**

Payment Term **COD**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pc	1	3SM 60	8,200.00	8,200.00
2	Pc	1	Peanut bulb	100.00	100.00
3	Pc	1	E-tape	150.00	150.00
4	Pcs.	2	Bolt & nut (10mm)	75.00	150.00
5	Pcs.	1	Combination switch	2,800.00	2,800.00
6	Pc.	4	Clean brake F & r Rep. leadlight switch Rep. peanut bulb	525.00	2,100.00
					13,500.00

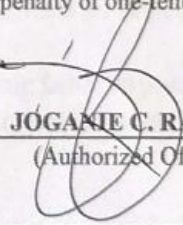
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent for every day of delay shall be imposed.

Conforme:


(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. _____