

PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

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

P.O. No. 4th - 08 - 2022
8-2-22

P.R. No. 072022 - 379

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	sets	2	DB 2380 brakepad	2,750.00	5,500.00
2	sets	2	DB 2396 brakepad	2,600.00	5,200.00
3	pcs	2	C 306 oil filter	900.00	1,800.00
4	g	2	Rep. multi 10h 40 4L	3,500.00	7,000.00
5	pc	1	pre coolant RTU AF 50D	450.00	450.00
6	pcs	2	WP 9290 cabin filter	1,300.00	2,600.00
					22,550.00

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

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. _____