

PURCHASE ORDER

Municipality of Anda
Anda, Pangasinan

Supplier: <u>MARLYN SAVEMORE ENTERPRISES</u> Address: <u>Anda, Pangasinan</u>	P.O. No. <u>464-08-2022</u> Date <u>8-2-22</u> Mode of Procurement: <u>Small Value</u> P.R. No. <u>072022-398</u>
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Gentlemen:

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

Place of Delivery: <u>Anda, Pangasinan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	80	PCS	Gutter GI,0.5T,24"W, 8L	625.00	50,000.00	
2	40	pc	Pipe,orange 4"	545.00	21,800.00	
3	80	pcs	Elbow, orange 4"	98.00	7,840.00	
4	5	pc	Sealant	2,480.00	12,400.00	
5	6	pcs	Blind rivet 300/box	375.00	2,250.00	
6	60	box	Nylon rope 12mm	13.00	780.00	
7	12	bottle	4personx500 labor	2,000.00	24,000.00	
(Total amount in words)					Php	119,070.00

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: *Beverly C. Catamay*
 (Signature over printed name)

 (Date)

Very truly yours,
Joganie C. Raranga
Mayor JOGANIE C. RARANGA
 (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: _____
 Secretary to the Sanggunian