PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

Supplier	**MARICH MED ENTERPRISES**	P.O. No.	483-08-2022
Address	**Lingayen, Pangasinan**	DATE :	8-31-22
		P.R. No.	082022-465
		DATE :	8/15/2022

Gentlemen:

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

Place of Delivery:	LGU-Anda, Pangasinan	Delivery Term:	FOB Destination
Date of Delivery:		Payment Term:	COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pax	62	Meals	78.00	4,836.00
2	Pax	124	Snacks	39.00	4,836.00
					9,672.00

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.

Very truly yours,

Conforme:

MARICH MED ENTERPRISES
(Signature over printed name)

(Date)

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._____.

Certified Correct:

_____ Date: _____