

PURCHASE ORDER

Municipality of Anda

Anda, Pangasinan

Supplier: <u>KRIS-YHEN GENERAL MERCHANDISE</u> Address: <u>Anda, Pangasinan</u>	P.O. No. <u>402-08-2022</u> Date <u>8-2-22</u> Mode of Procurement: <u>Shopping</u> P.R. No. <u>072022-397</u>
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Gentlemen:

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

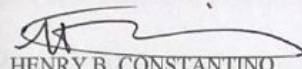
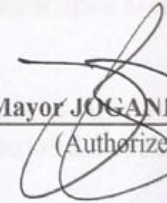
Place of Delivery: <u>Anda, Pangasinan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	15	PCS	Ballpen	15.00	225.00
2	1	pc	Data File Box	100.00	100.00
3	3	pcs	Detergent Powder	15.00	45.00
4	3	pc	Ink refill, black	360.00	1,080.00
5	1	pcs	Ink refill, colored	395.00	395.00
6	4	box	Bookpaper, short substance 20	284.00	1,136.00
7	4	bottle	Bookpaper, long substance 20	330.00	1,320.00
8	2	box	Pentelpen	70.00	140.00
9	2	ream	Push Pin, Hammer Head Type	45.00	90.00
10	2	ream	trash bag, black, 10pcs roll/pack	200.00	400.00
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(Total amount in words) Php 4,931.00

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,

Conformed:  <u>HENRY B. CONSTANTINO</u> (Signature over printed name) _____ (Date)	 Mayor JOGANIE C. RARANG (Authorized Official)
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(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