

PURCHASE ORDER

Municipality of Anda
Anda, Pangasinan

Supplier <u>KRIS- YHEN GENERAL MERCHANDISE</u> Address <u>Anda, Pangasinan</u>	P.O. No. <u>403- 08- 2022</u> Date <u>08-02-2022</u> Mode of Procurement: <u>Shopping</u> P.R. No. <u>072022- 396</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: _____

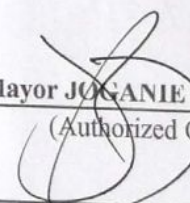
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	145	PCS	Ballpen	15.00	2,175.00	
2	1	pc	Flash Drive (8GB)	900.00	900.00	
3	3	pcs	Columnar Notebook, 12 columns	90.00	270.00	
4	2	pc	Dishwashing L:iquid	100.00	200.00	
5	2	pcs	Staple remover	35.00	70.00	
6	3	box	Fastener	120.00	360.00	
7	2	bottle	File Tray	600.00	1,200.00	
8	4	box	Ink refill, black	360.00	1,440.00	
9	4	ream	Ink refill, colored	395.00	1,580.00	
10	10	ream	Paper Clip, 33mm	10.00	100.00	
11	10	pcs	Paper Clip, 50mm	20.00	200.00	
12	25	box	Bookpaper, short substance 20	284.00	7,100.00	
13	30	pad	Bookpaper, long substance 20	330.00	9,900.00	
14	2	ream	Pentelpen	70.00	140.00	
15	2	box	record book, 500 pages	140.00	280.00	
16	8	pcs	sign pen black	75.00	600.00	
17	25	box	staple wire, standard	30.00	750.00	
18	7	pad	Yellow Pad	50.00	350.00	
19	5	ream	bondpaper long	221.75	1,108.75	
20	1	box	carbon,permafilm	1,400.00	1,400.00	
(Total amount in words)					Php	30,123.75

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: _____
 HENRY B. CONSTANTINO
 (Signature over printed name)

 (Date)


Mayor 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: _____
 Secretary to the Sanggunian

Date: _____