

**PURCHASE ORDER**

Municipality of Anda

Anda, Pangasinan

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

P.O. No. \_\_\_\_\_

P.R. No. \_\_\_\_\_

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	pc	1	KS 6425 center post		
2	pc	1	SP 7335 bell crank	3,200.00	3,200.00
3	pcs	2	SE 7741 tie rod end R	3,800.00	3,800.00
4	pcs	2	SE 7332 tie rod end L	2,000.00	4,000.00
5	pcs	2	lub flushing oil	2,000.00	4,000.00
6	pcs	5	C III oil filter	300.00	600.00
7	pcs	2	185R14 8PR GT maximiller	600.00	3,000.00
8	pcs	2	TR 413	5,800.00	11,600.00
9	pcs	3	103	250.00	500.00
10	pcs	3	0.75	100.00	300.00
11	pc	1	0.5	90.00	270.00
12	pcs	2	0.25	80.00	80.00
13	lot	1	camber alignment & 1 set CCS	70.00	140.00
				1,500.00	1,500.00
					32,990.00

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

Conforme:

very truly yours,

**STARMAN ENTERPRISES INC.**

(Signature over printed name)

**JOGANIE C. RARANG**

(Authorized Official)

(Date)

(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. \_\_\_\_\_