

PURCHASE ORDER

Municipality of Anda

Anda, Pangasinan

Supplier <u>MHAJIE GLASS & ALUMINUM WORKS</u>	P.O. No. <u>474-08-2022</u>
Address <u>Anda, Pangasinan</u>	Date <u>8-31-22</u>
	Mode of Procurement: _____
	P.R. No. <u>082022-453</u>

Gentlemen:

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

Place of Delivery: <u>MUNICIPALITY OF ANDA</u>	Delivery Term: <u>pick-up</u>
Date of Delivery: _____	Payment Term: <u>cash</u>

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	set	Roll-up doors 3.0mHX2.24mW	17,500.00	35,000.00
2	1	set	Roll-up doors 3.0mHX1.75mW	14,000.00	14,000.00
					-
					-
					-
					-
					-

(Total amount in words) Php **49,000.00**

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:

DENISE W. MONTANIER
DENISE W. MONTANIER
 (Signature over printed name)

 (Date)

Very truly yours,

JOGANIE C. BARANG
JOGANIE C. BARANG
 (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: _____