

PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

Supplier **MARCRIS ENTERPRISES**
Address **LINGAYEN, PANGASINAN**

P.O. No. 493-09-2021
9-29-21

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 **PAYMENT UPON DELIVERY**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pcs.	5,700	Modular bag/logo&print (15x12x2 1/2)	220 00	1,254,000.00
2	Pad	3,400	Paper (K to III) (80leaves)	13 60	46,240.00
3	Pad	3,000	Paper (IV to VI) (80 leaves)	19.20	57,600.00
4	Box	2,800	Crayon (8pcs per box)	11.50	32,200.00
5	Pcs.	3200	Pencil (Jumbo)	12 30	39,360.00
6	Pcs.	1,300	Pencil 2	8 50	11,050.00
7	Pcs.	3500	Sharpener	7.06	24,710.00
8	Pcs.	1200	Paste/Glue	15 25	18,300.00
9	Pcs.	1300	Scissor	14 51	18,863 00
10	Pcs.	3300	Writing Notebook (80 leaves)	15 89	52,437 00
11	Pcs.	3100	Spring Notebook (80 leaves)	18 40	57,040.00
12	Pcs.	2300	Ballpen black	18 00	41,400.00
13	Pcs.	2000	Oil pastel (8 color)	54 00	108,000.00
14	Box	1600	Crayon (16pcs per box)	23 00	36,800 00
					1,798,000 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:


MARCRIS ENTERPRISES

Very truly yours,


JOGANIET R. RANG

(Signature over printed name)

(Authorized Official)

9/29/2021

(Date)

(In case of Negotiated Purchase pursuant to Sec. 309 (a) of RA 7100, this portion must be accomplished)

Approved to be purchased thru negotiated purchase per Sanguniang Res. No. _____