

**PURCHASE ORDER**

Municipality of Anda

Anda, Pangasinan

Supplier: **KRIS YEN GENERAL MERCHANDISE**  
 Address: **Anda, Pangasinan**

P.O. No. 816-07-2022  
 DATE: 7-5-22  
 P.R. No. 062022-324  
 DATE: 6/20/2022

Gentlemen:

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

Place of Delivery: LGU-Anda, Pangasinan

Delivery Term: FOB DESTINATION

Date of Delivery:

Payment Term: COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pc.	3	Stand fan	2,250.00	6,750.00
2	Pc.	3	Wall fan	2,250.00	6,750.00
					13,500.00

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,

Conforme: *HELEN B. CONSTANTINO*  
**KRIS YEN GENERAL MERCHANDISE**  
 (Signature over printed name)

**JOGANIE C. BARANG**  
 (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. \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_