

Supplier Address: **BOSS LAN AUTO CENTER**  
**Alaminos City, Pangasinan**

BUYER: Municipality of Anda  
 Anda, Pangasinan

Gentlemen:

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

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

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

Place of Delivery: **Anda, Pangasinan**

Date of Delivery: \_\_\_\_\_

Delivery Term: **FOB DESTINATION**  
 Payment Term: **COD**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	change tire SOJEN mini DT	300.00	1,200.00
2	pcs	2	change tire isuzu DT	300.00	600.00
3	pcs	2	interior 10 x 20	1,350.00	2,700.00
4	pcs	2	flap	650.00	1,300.00
					5,800.00

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: *[Signature]*  
**BOSS LAN AUTO CENTER**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

very truly yours,  
**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. \_\_\_\_\_