Republic of the Philippines
Province of Pangasinan
Municipality of Sual
PURCHASE ORDER

Supplier:	M.A.A INTEGRATED WASTE SOLUTION CORPORATION
Address:	
Tin:	
Dti/Sec Registered	
Gentlemen:	

P.O No: 100 - 25 - 10 - 0338
Date: 10/15/25
Mode of procurement:
P.R. NO.: 100-25-10-1260

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

Place of Delivery
Date of Delivery:
Delivery Term:
Payment Term:

item no.	Qty.	Unit	Description	Unit Cost	Amount
1	352	TONS	TIPPING FEE WASTE DISPOSAL	850	299,200.00

COMMISSION ON AUDIT
TEAM 3
RECEIVED
DATE: 15 OCT 2025
BY:

Total amount in words: Two hundred Ninety nine thousand two hundred Pesos and 0/100 centavos only. 299,200.00

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:

Signature over printed name

Date:

Very truly yours,

HON. LISELDO D.Q. CALUGAY
Municipal Mayor

(In case of Negotiated Purchase pursuant to section369(a) of RA 7160, this position must be accomplished) Approved to be purchased thru negotiated purchase per Sanggunian Res.No._____

Certified Correct:_____
Secretary of the Sagunian