

PURCHASE ORDER

Municipality of Pura

Supplier: **PNLEMPC**
 Address: Poblacion 2, Pura, Tarlac

P.O. No. 100-20-0A-006
 Date : 4/2/2020

GENTLEMEN:

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

Place of Delivery : **Pura Events Center, Pob 2, Pura, Tarlac**
 Date of Delivery: **ASAP**

Delivery Term: **deliver**
 Payment Term: **C.O.D.**

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	box	Meat Loaf 170g (48's)	1,150.00	46,000.00
2	55	box	Tuna flakes 175g (48's)	1,115.00	61,325.00
3	55	box	Noodles 55 grams (72's)	578.00	31,790.00
GRAND TOTAL					139,115.00

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:

[Signature]
 PNLEMPC
 Name of Supplier/contractor
 Date: _____

[Signature]
FREDDIE D. DOMINGO
 Municipal Mayor

FUNDS AVAILABLE:

[Signature]
ARLEE P. AYSON
 Municipal Accountant

PAID