

PURCHASE ORDER

Municipality of Pura

Supplier: **PNLEMPC** P.O. No. 100-20-04-007
 Address: Poblacion 2, Pura, Tarlac Date : 4/7/2020

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

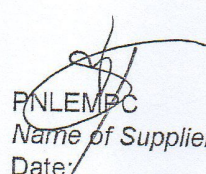
Place of Delivery : **Pura Events Center, Pob 2, Pura, Tarlac** Delivery Term: **deliver**
 Date of Delivery: **ASAP** Payment Term: **C.O.D.**

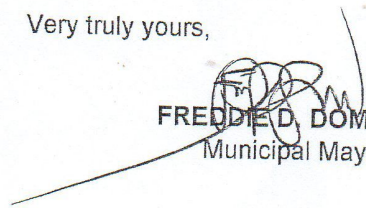
ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	25	box	Sardines 155g (100's)	1,905.00	47,625.00
2	6	box	Tuna 175g (48's)	1,225.00	7,350.00
3	19	pcs	Canned Meat 155g.(48's)Wow Ulam	945.00	17,955.00

GRAND TOTAL **72,930.00**

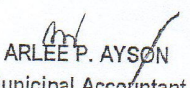
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
PNLEMPC
 Name of Supplier/contractor
 Date: _____


FREDDIE DOMINGO
 Municipal Mayor

FUNDS AVAILABLE:


ARLEE P. AYSON
 Municipal Accountant

PAID