PURCHASE ORDER

Municipality of Pura

Supplier: **GREENSTONE PHARMACEUTICAL H.K. INC.**
Address:

P.O. No. _____
Date : 4/24/2020

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

Place of Delivery : **Pura Municipal Bldg., 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	8	drums	Isopropyl Alcohol(70%)205 ltrs.	31,700.00	253,600.00
			GRAND TOTAL		253,600.00

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,

FREDDIE D. DOMINGO
Municipal Mayor

Conforme:
GREENSTONE PHARMACEUTICAL H.K. INC.
Name of Supplier/contractor
Date: 04/24/20

FUNDS AVAILABLE:

ARLEE P. AYSON
Municipal Accountant