PURCHASE ORDER

Municipality of Pura

Supplier: **WALTERMART SUPERMARKET INC.** | P.O. No. _____

Address: Paniqui, Tarlac | Date : 5/14/2020

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** | Delivery Term: **deliver**

Date of Delivery: ASAP | Payment Term: C.O.D.

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	7000	pcs	Antibacterial Soap	18.00	126,000.00
			Safeguard 60grams		
			GRAND TOTAL		126,000.00

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:

WALTERMART SUPERMARKET INC.
Name of Supplier/contractor
Date: 5/15/20

FUNDS AVAILABLE:

ARLEE P. AYSON
Municipal Accountant

PAID