

PURCHASE ORDER

Municipality of Pura

Supplier: **ROCAJES ORIGINAL 227 TAILORING**
Address: ANAO, TARLAC

P.O. No. 300-20-05-017
Date : 5/7/2020

GENTLEMEN:

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

Place of Delivery : **Municipal Hall**
Date of Delivery:

Delivery Term:
Payment Term:

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	700	pcs	Facemask	83.33	58,333.33
GRAND TOTAL					58,333.33

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]
ROCAJES ORIGINAL 227 TAILORING

Date: 5/7/2020

[Signature]
FREDDIE D. DOMINGO
Municipal Mayor

FUNDS AVAILABLE:

[Signature]
ARLEE P. AYSON
Municipal Accountant

PAID
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