

# PURCHASE ORDER

Municipality of Pura

Supplier : **NEW TARLAC NORTHERN MARKETING**  
Address : **Tarlac City**

P.O. No. 300-20-06-0A7  
Date : 6/2/2020

GENTLEMEN:

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

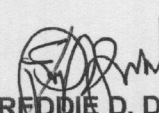
Place of Delivery : **Municipal Hall**  
Date of Delivery :

Delivery Term:  
Payment Term: COD

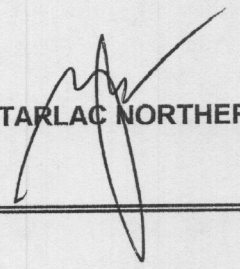
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pcs	Sofa bed 6x36x75	3,350.00	33,500.00
total					33,500.00

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:

  
**NEW TARLAC NORTHERN MARKETING**  
Date:

**PAID**