

PURCHASE ORDER
Municipality of Pura

Supplier: KUNDRING ENTERPRISES	P.O. No. _____
Address: Pob. 2, Pura, Tarlac	Date: 7/3/2020
GENTLEMEN: Please furnish this office the following articles subject to the terms & conditions contained herein.	
Place of Delivery: Mayor's Office, Pura Municipal Bldg.	Delivery Term: deliver
Date of Delivery: ASAP	Payment Term: C.O.D.

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	19	box	coffee 3 in 1	1,245.00	23,655.00
2	19	box	cup Noodles 48's	850.00	16,150.00
3	190	packs	cupcake	60.00	11,400.00
4	190	packs	biscuits	50.00	9,500.00
GRAND TOTAL					60,705.00

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: 
KUNDRING ENTERPRISES
 Name of Supplier/contractor
 Date: 7/3/20


FREDDIE D. DOMINGO
 Municipal Mayor

FUNDS AVAILABLE:


ARLEE P. AYSON
 Municipal Accountant

PAID
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