PURCHASE ORDER

Supplier : TOLET'S PHARMACY	P.O. No. : 2020-03-001
Address : Iba, Zambales	Date : 3-27-20
	Mode of Procurement :
Telephone No. :	
TIN :	

Gentlemen:

Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery : LGU - Iba, Zambales	Delivery Term : Free Delivery
Date of De unit	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	Alcohol, Isopropyl, 70%, 1,000ltrs/gal	860	550.00	473,000.00
2	pcs	Face Mask, disposable	5500	14.00	77,000.00
3	box	Rubber gloves, 100pcs/box, disposable	50	435.00	21,750.00
					-
					-
					-
					-
					-
		MUNICIPAL TREASURER'S OFFICE PAID			
		TOTAL			P 571,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of of one (1) percent of every day of delay shall be imposed

Very truly yours,

HON.JUN RUNDSTEDT C. EBDANE
Authorized Official

Conforme:

MARLIN A. TOLETE
Signature over printed name of Supplier

Date