LGU-Santa Ignacia, Tarlac
Standard Form Number: SF-GOOD - 60
Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 100-21-

Name of Project PURCHASE & DELIVERY OF ALCOHOL & FACEMASK

Location of the Project: LGU, SANTA IGNACIA, TARLAC

Supplier KCR PHARMACY & GENERAL MERCHANDISE
Address Dasmariñas City, cavite
Email Address
Telephone No. :
Tin :

P.O. No. : 100-21-
Date: :
Mode of: COMPETITIVE BIDDING
Procurement:

Gentlemen:

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

Place of Delivery LGU-SANTA IGNACIA, TALRAC
Date of Delivery :

Delivery Term: full
Payment Term: full

STOCK No.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gallon	Alcohol, Isoprophyl, 70% - GREENCROSS	448	710.00	318,080.00
2	boxes	Facemask - MEDICLEAN	650	160.00	104,000.00

TOTAL AMOUNT IN WORD : **FOUR HUNDRED TWENTY TWO THOUSAND EIGHTY PESOS** **422,080.00**

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

Very truly yours;

(Original Signed)
NORA T. MODOMO
Authorized Official

Conforme: (Original Signed)
KCR PHARMACY & GENERAL MERCHANDISE
Signature over printed name of supplier

Warranty Provision:

The supplier warrants that for the period stipulated in the Purchae Order, covering the procurement, the goods to be delivered shall be free form defect and conform to quality standards and technical specifications of the said Purchase Order. The supplier further warrants that any delivery under this Purchase Order shall operate accurately in the manner in which they were intended.

(Original Signed)
KCR PHARMACY & GENERAL MERCHANDISE

ALOBS NO:
Amount: