



PURCHASE ORDER

Municipality of Floridablanca

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Supplier : **BIOMEDICO TRADING**

P.O. No.: 22-03-490
 Date: 2-10-22
 Mode of Procurement: Shopping
 PR No./s: 100-22-03-531

Address: Sindalan City of San Fernando


Gentlemen:

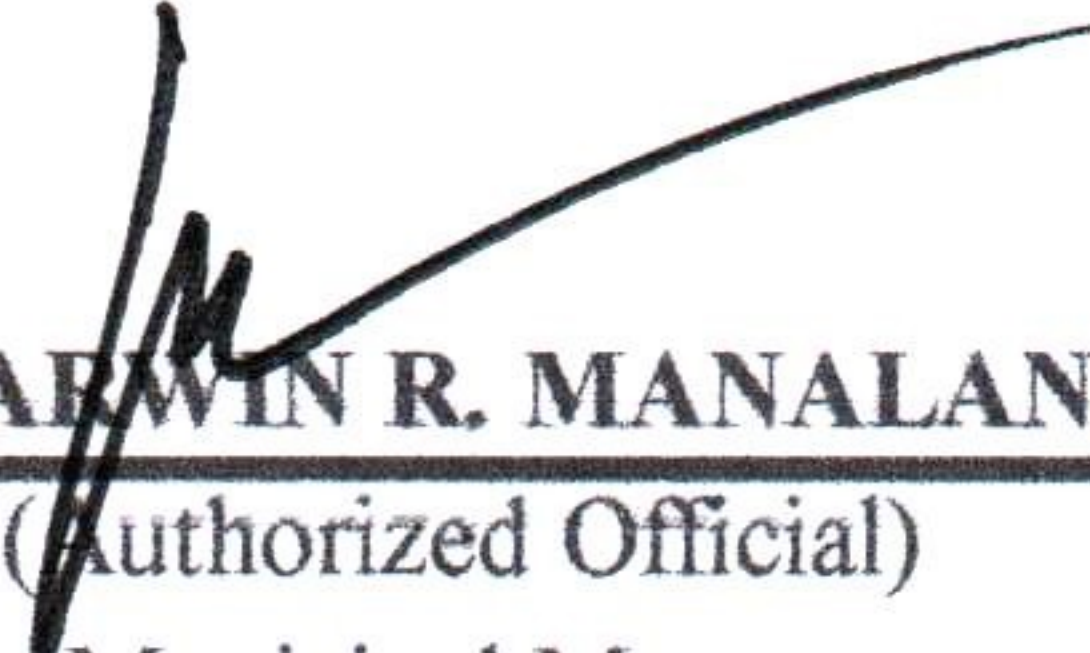
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Mayor's Office
 Date of Delivery: 2-15-22

Delivery Term: Upon Request
 Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gals.	40	Alkyl Dimethyl Benzyl Ammonium Chloride(G-400)	900.00	36,000.00
2	gals.	55	Bleach(antiseptic)	240.00	13,200.00
Forty Nine Thousand Two Hundred Pesos Only					49,200.00


BIOMEDICO TRADING
 (Signature over printed name)
2-10-22
 (Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
 (Authorized Official)
 Municipal Mayor

(Incase of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____
 Secretary to the Sanggunian