PURCHASE ORDER

Municipality of Floridablanca

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Supplier : **BIOMEDICO TRADING**	P.O. No.: 22-03-701 Date 3-17-22
Address: Sindalan City of San Fernando	Mode of Procurement Shopping PR No./s 100-22-177479

~~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: 3-24-22	Delivery Term: UPON REQUEST Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gals.	60	Glutaraldehyde & Benzalkonium Chloride(3.785 liters)	2,900.00	174,000.00
2	gals.	55	Bleach(disinfectant)	240.00	13,200.00
One Hundred Eighty Seven Thousand Two Hundred Pesos Only					**187,200.00**

Very truly yours,

BIOMEDICO TRADING
(Signature over printed name)

3-17-22
(Dated)

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