PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **TGGOMEZ ENTERPRISE**

Address: Panipuan Mexico Pampanga

P.O. No.: 23-03-896
Date 3-20-23
Mode of Procurement Shopping
PR No./s 100-23-03-984

Gentlemen:

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

Place of Delivery: Procurement
Date of Delivery: 3-20-23

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sacks	124	Rice (25 kilos)	1,285.00	159,340.00
One Hundred Fifty Nine Thousand Three Hundred Forty Pesos Only					**159,340.00**

TGGOMEZ ENTERPRISE
(Signature over printed name)

3-20-23
(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