



**PURCHASE ORDER**

Municipality of Floridablanca

LGU

*OK*

Supplier : **BIOMEDICO TRADING**

P.O. No.: 23-03-938

Date: 3-2-23

Address: Sindalan City of San Fernando

Mode of Procurement (Shopping)  
PR No./s 140-23-03-1026

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: 3-23-23

Delivery Term: Within 2 weeks  
Payment Term: Cheque

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gals.	62	Glutaraldehyde & Benzalkonium Chloride(3.785 liters)	2,900.00	179,800.00
2	gals.	42	Bleach(disinfectant)	240.00	10,080.00

**One Hundred Eighty Nine Thousand Eight Hundred Eighty Pesos Only** **189,880.00**

*[Signature]*  
**BIOMEDICO TRADING**  
(Signature over printed name)

Very truly yours,

*[Signature]*  
**HON. DARVIN R. MANALANSAN**  
(Authorized Official)  
Municipal Mayor

3-21-23  
(Dated)

(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**