PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**	P.O. No.: 23-05-1495 Date 5-4-23
Address: Sindalan City of San Fernando	Mode of Procurement Shopping PR No./s 100-23-05-187

Gentlemen:

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

Place of Delivery:	Mayor's Office	Delivery Term:	UPON REQUEST
Date of Delivery:	5-9-23	Payment Term:	CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gals.	62	Glutaraldehyde & Benzalkonium Chloride(3.785 liters)	1,770.00	109,740.00
2	gals.	40	Bleach(disinfectant)	220.00	8,800.00
One Hundred Eighteen Thousand Five Hundred Forty Pesos Only					**118,540.00**

BIOMEDICO TRADING
(Signature over printed name)

5-4-23
(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