



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : KLC Seeds and General Agricultural Supply

Address: Eden Mexico, Pampanga

P.O. No.: A-11-298
Date: 10-13-17
Mode of Procurement: Shopping
PR No./s: 100-11-2581

Gentlemen:

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

Place of Delivery: DA
Date of Delivery: 10-13-17

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	can	15	Tomato 50grams	4,936.00	74,040.00
2	can	15	Eggplant 50grams	1,854.00	27,810.00
3	cls	5	Okra	1,302.00	6,510.00
4	cls	5	Pole sitaw	1,800.00	9,000.00
5	cls	10	Pechay	600.00	6,000.00
6	cls	10	Mustasa	720.00	7,200.00
7	can	15	Siling panyigang 50grams	1,779.00	26,685.00
8	can	15	Hot pepper 50grams	1,618.00	24,270.00
x	x	x	x	x	x
One hundred eighty one thousand five hundred fifteen pesos.					181,515.00

KLC Seeds and General Agricultural Supply
(Signature over printed name)

10-13-17
(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