



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : NUTRILINK ENTERPRISES

Address: Brgy. Bolbok Lipa City

P.O. No.: 19.11.2872
Date: 11-26-19
Mode of Procurement: Small value
PR No./s: 1014-11-2019

Gentlemen:

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

Place of Delivery: SM
Date of Delivery: 11-26-19

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	16	Basketball SK Chairman	845.00	13,520.00
2	set	20	Basketball PNP	845.00	16,900.00
3	set	15	Basketball MAO	845.00	12,675.00
4	set	10	Basketball Annex	845.00	8,450.00
5	set	19	Basketball MRF	845.00	16,055.00
6	set	12	Basketball MSWD	845.00	10,140.00
7	set	15	Basketball BFP	845.00	12,675.00
8	set	15	Basketball ECO Enterprise	845.00	12,675.00
9	set	15	Basketball Passway	845.00	12,675.00
10	set	15	Basketball SB 1	845.00	12,675.00
11	set	14	Basketball SB 2	845.00	11,830.00
12	set	15	Basketball Mayor's Office	845.00	12,675.00
One Hundred Fifty Two Thousand Nine Hundred Forty Five Pesos Only					152,945.00

NUTRILINK ENTERPRISES
(Signature over printed name)
11-26-19
(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