



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : M.G. SERRANO ENTERPRISES  
Address: City of San Fernando

P.O. No.: 25-01-021  
Date: 1-29-20  
Mode of Procurement: Shopping  
PR No./s: 25-01-021

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

Place of Delivery: mayors office  
Date of Delivery: 1-29-20

Delivery Term: 3 to 5 days  
Payment Term: 1 month

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	sacks	74	rice 25 kls	1,330.00	98,420.00
	pcks	370	candies (50's)	68.00	25,160.00
	p	296	coffee 3in 1 (28g/25 per pack)	240.00	71,040.00
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		

**one hundred ninety four thousand six hundred twenty pesos only** P **194,620.00**

in case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: M.G. SERRANO ENTERPRISES  
(Signature over printed name)  
1-29-20  
(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