PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **V POWERAGRO TRADING**

Address: San Isidro City of San Fernando

P.O. No.: 19.04.770
Date 3-14-19
Mode of Procurement Shopping Canvass
PR No./s 19-04-929

Gentlemen:

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

Place of Delivery: DA
Date of Delivery: 3-14-19

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vial	200	Ant-rabbies	440.00	88,000.00
2	box	5	Syringe	300.00	1,500.00
x	x	x	x	x	x
Eighty nine thousand five hundred pesos.					**89,500.00**

V POWERAGRO TRADING
(Signature over printed name)

3 - 14 - 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