PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **CRISTORA ENTERPRISES**

Address: Bagong Ilog Pasig City

P.O. No.: 19-02-377

Date 2-21-19

Mode of Procurement Shopping

PR No./s No. 19-02-426

Gentlemen:

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

Place of Delivery: Different Barangays

Date of Delivery: 2-21-19

Delivery Term: upon request

Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	30	Corned beef (150g/48pcs.)	1,465.00	43,950.00
2	box	70	Instant noodles(55g/72pcs.)	440.00	30,800.00
3	box	60	Sardines(155g/100pcs.)	1,560.00	93,600.00
4	box	10	Coffee(100g/30pcs.)	2,280.00	22,800.00
5	kl	100	Sugar white	65.00	6,500.00
x	x	x	x	x	x
One hundred ninety seven thousand six hundred fifty pesos.					**197,650.00**

CRISTORA ENTERPRISES
(Signature over printed name)

2-21-19
(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