PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **Mentri Trading**

Address: Mabical Floridablanca,Pampanga

P.O. No.: 19-08-1649
Date 7-29-19
Mode of Procurement Small Value
PR No./s PR-19-08-1972

Gentlemen:

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

Place of Delivery: Brgy. Bancal [illegible]
Date of Delivery: 7-[illegible] 29 2019

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	765	Cement	255.00	195,075.00
x	x	x	x	x	x
		One hundred ninety five thousand seventy five pesos.			**195,075.00**

Mentri Trading
(Signature over printed name)

7-29-19
(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