



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : Nutrilink Enterprises
 Address: Brgy. Bolbok , Lipa City

P.O. No.: 19.12.253
 Date: 11-29-19
 Mode of Procurement: Small Value
 PR No./s: M=19.12.7102

Gentlemen:

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

Place of Delivery: Mayor's Office
 Date of Delivery: 11-29-19

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pair	128	Volleyball uniform with print	845.00	108,160.00
X	X	X	X	X	X
One Hundred Eight Thousand One Hundred Sixty Pesos Only					108,160.00

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Nutrilink Enterprises
 (Signature over printed name)
11-29-19
 (Dated)

Very truly yours,
HON. DARWIN R. MANALANSAN
 (Authorized Official)
 Municipal Mayor

(Incense 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