PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **Nutrilink Enterprises**

Address: Brgy. Bolbok , Lipa City

P.O. No.: 19-11-2390
Date 10-3-19
Mode of Procurement Negotiated
PR No./s 19-11-2894

Gentlemen:

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

Place of Delivery: Slaughter House
Date of Delivery: 10-3-19

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	10	Shovel	650.00	6,500.00
2	pc	3	Wheel barrow	3,200.00	9,600.00
3	pc	100	Scrub suit	820.00	82,000.00
4	pc	10	Booths	500.00	5,000.00
5	pc	4	Knapsack sprayer	2,100.00	8,400.00
6	pc	2	Drum container	2,150.00	4,300.00
x	x	x	x	x	x
One Hundred Fifteen Thousand Eight Hundred Pesos Only					**115,800.00**

Nutrilink Enterprises
(Signature over printed name)

10-3-19
(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