



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : RAD. G Enterprises  
Address: Sto. Cristo Angeles City

P.O. No.: 19-12-007  
Date: 12-18-19  
Mode of Procurement: SWO  
PR No./s: 12-18-19

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

Place of Delivery: RHU 1  
Date of Delivery: 12-18-19

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	5	Citicoline 500mg tablet	1,310.00	6,550.00
2	box	10	Ketoanalogue 600 mg tablet	2,610.00	26,100.00
3	box	4	Moriamin capsule	1,640.00	6,560.00
4	box	40	Multivitamins capsule	105.00	4,200.00
5	box	5	Omeprazole 40 mg tablet	710.00	3,550.00
6	box	80	Paracetamol 500mg tablet	60.00	4,800.00
7	box	16	Sildenafil 100 mg tablet	305.00	4,880.00
8	box	5	Trimetazidine 35mg tab	705.00	3,525.00
9	box	50	Vitamin b complex tablet	105.00	5,250.00
x	x	x	x	x	x
Sixty Five Thousand Four Hundred Fifteen Pesos Only					65,415.00

RAD. G Enterprises  
(Signature over printed name)

12-18-19  
(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