



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 20-08-1517  
Date 7-29-20  
Mode of Procurement EMERGENCY  
PR No./s (20-20-08-1765)


Gentlemen:

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


Place of Delivery: RHU 1  
Date of Delivery: 7-30-20

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	50	KN95	95.00	4,750.00
2	box	10	Surgical mask	395.00	3,950.00
3	pc	100	Disposable gown	210.00	21,000.00
4	pc	50	Disposable gown overall	685.00	34,250.00
5	pc	100	Haircap	3.00	300.00
6	pc	300	Shoe cover	9.00	2,700.00
7	pc	50	Goggles	100.00	5,000.00
8	box	6	Surgical gloves	420.00	2,520.00
9	btl	24	Alcohol 70%	99.00	2,376.00
x	x	x	x	x	x
<b>Seventy Six Thousand Eight Hundred Forty Six Pesos Only</b>					<b>76,846.00</b>

  
**BIOMEDICO TRADING**  
(Signature over printed name)  
7-29-20  
(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**