PURCHASE ORDER



Municipality of Floridablanca

LGU

Supplier :	BIOMEDICO TRADING					P.O. No.: Date	20. 18-15N 7-29-20	
Address:	Sindalan City of San Fernando				Mode of Procurement Emth 69h (+) PR No./s \ \ \W - \W - \V 8 - \ \frac{1}{167}			
Gentlemen: Please furnish this office the	e following	articles subject	to the terms and condition	ns contained he	rein:			
Place of Delivery: Date of Delivery:		RHU 1 X -3-W				Delivery Term: upon request Payment Term: check		
Item No.	Unit	Quantity	Desc	ription		Unit Cost	Amount	
1	box	4,000	Vitamin C plus minerals	itamin C plus minerals (multivitamins)			1,980,000.00	
X	X	X	X			X	X	
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							*	
One Million Nine Hundred Eighty Thousand Pesos Only							1,980,000.00	
Wery truly yours, (Signature over printed name) HON. DARYIN R. MANALANSAN (Authorized Official) Municipal Mayor (Dated)								
(Incase of Negotiated Purch Approved per Sanggunian F		nt to Section 3		rtion must be a	ccomplished	1.)		
Contifical Comments								
Certified Correct: Secretary to the Sanggunian						Date:		