



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : BIOMEDICO TRADING
Address: Sindalan City of San Fernando

P.O. No.: 20-08-1525
Date: 7-14-20
Mode of Procurement: Direct Purchase
PR No./s: 100-20-08-1773

Gentlemen:

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

Place of Delivery: RHU 1
Date of Delivery: 7-14-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	2	Alcohol dispenser	1,950.00	3,900.00
2	pc	16	Heavy duty batteries size c	250.00	4,000.00
3	pc	12	Smart prepaid P500	500.00	6,000.00
4	pc	10	Globe prepaid P300	500.00	5,000.00
5	pc	10	Sun prepaid P300	300.00	3,000.00
6	box	50	Surgical masks	695.00	34,750.00
7	gallon	7	70% isoprophyl alcohol	595.00	4,165.00
8	box	5	Disposable head caps	250.00	1,250.00
9	pc	2	Orocan insulated 30 liter icebox	1,850.00	3,700.00
10	can	10	Lysol disinfectant spray	610.00	6,100.00
x	x	x	x	x	x
Seventy One Thousand Eight Hundred Sixty Five Pesos Only					71,865.00

BIOMEDICO TRADING
(Signature over printed name)
7-14-20
(Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor DM

(Incase of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Secretary to the Sanggunian Date: _____