



**PURCHASE ORDER**  
**Municipality of Floridablanca**

**LGU**

Supplier : **Clark Freeport Trading Resources, Inc.**

P.O. No.: 20-05-807

Date: 5-12-20

Address: Clark Freeport Zone

Mode of Procurement: Emergency

PR No./s: 10-20-RC-984

Gentlemen:


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

Place of Delivery: MSWDO  
Date of Delivery: 5-12-20

Delivery Term: upon request  
Payment Term: check

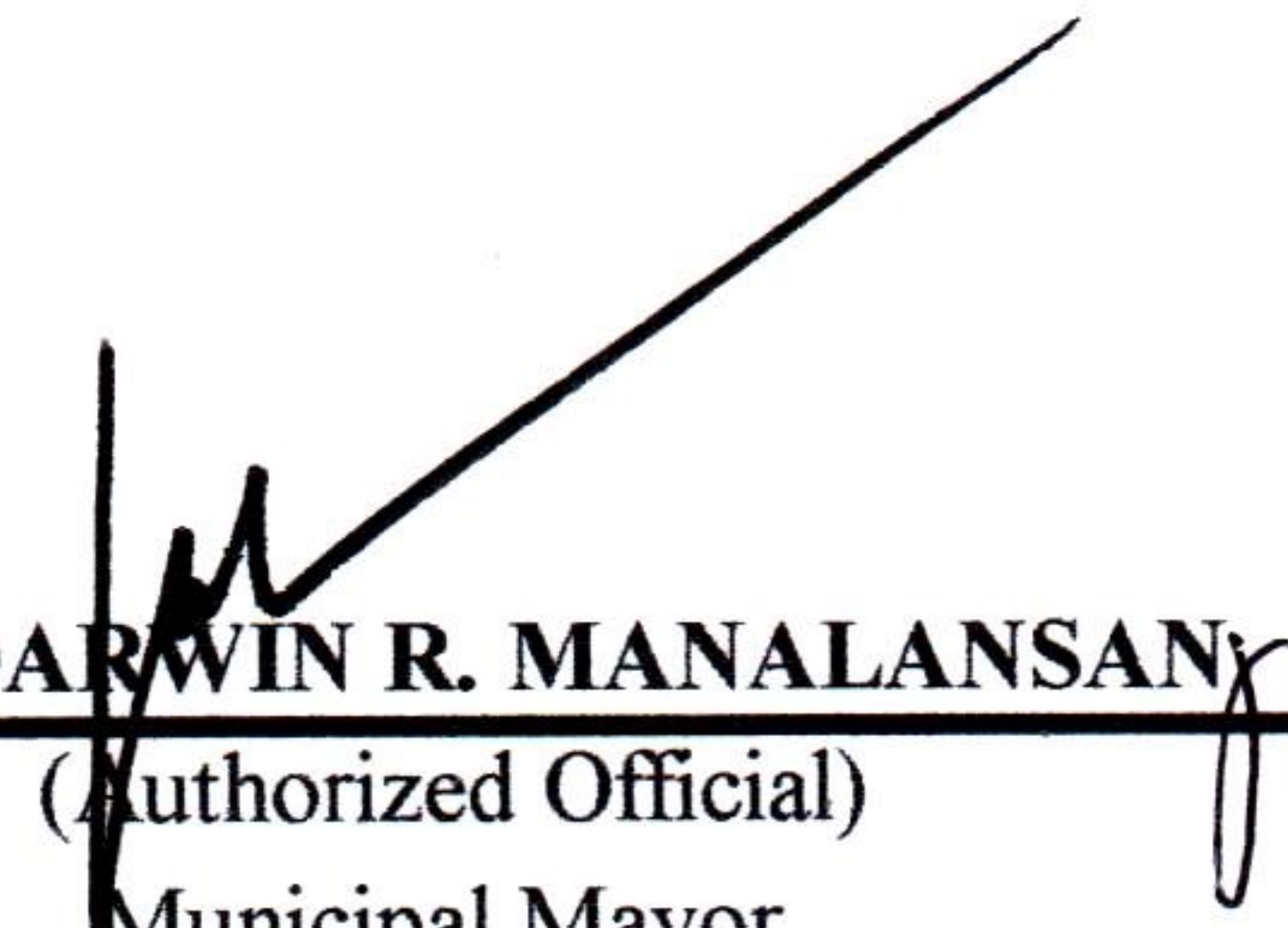
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	19,000	Dressed chicken	116.00	2,204,000.00
x	x	x	x	x	x

Two Million Two Hundred Four Thousand Pesos Only 2,204,000.00

  
**Clark Freeport Trading Resources, Inc.**  
(Signature over printed name)

5-12-20  
(Dated)

Very truly yours,

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

(Inc case 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**