



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : **BIOMEDICO TRADING**  
Address: Sindalan City of San Fernando

P.O. No.: 20-9-1892  
Date: 8-10-20  
Mode of Procurement: Emergency  
PR No./s: 61-20-9-2258


Gentlemen:

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


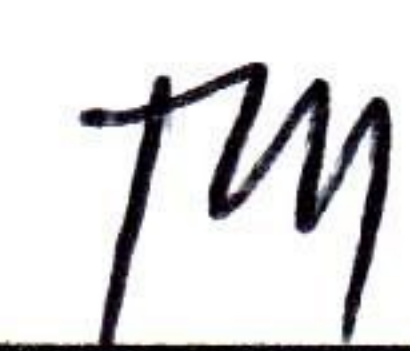
Place of Delivery: RHU 1 & 11  
Date of Delivery: 8-10-20

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Non contact infrared thermometer	3,150.00	3,150.00
2	unit	1	Non contact infrared thermometer w/ dispenser	6,800.00	6,800.00
3	box	2	Elastic tubular compression bandage	2,850.00	5,700.00
4	pc	2	Foot press	2,500.00	5,000.00
5	gal	16	70% isoprophyl alcohol	595.00	9,520.00
6	box	45	Surgical mask	395.00	17,775.00
7	pc	50	Face shield	60.00	3,000.00
8	box	6	Surgical cups	350.00	2,100.00
x	x	x	x	x	x
<b>Fifty Three Thousand Forty Five Pesos Only</b>					<b>53,045.00</b>

  
**BIOMEDICO TRADING**  
(Signature over printed name)  
8-10-20  
(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**