PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 20-12-2814
Date 12-22-20
Mode of Procurement Shopping
PR No./s 100-20-12-7780

Gentlemen:

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

Place of Delivery: Mayor's Office
Date of Delivery: 12-23-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	300	Face mask (50's/box)	130.00	39,000.00
2	box	1,000	Face shields	15.00	15,000.00
3	btl	30	Disinfectant spray (510g)	580.00	17,400.00
4	btl	25	Bleach (disinfectant)	240.00	6,000.00
5	gal	25	Alcohol 70%(antiseptic/disinfectant)	550.00	13,750.00
6	btl	30	Alcohol 70% 500ml (antiseptic/disinfectant)	95.00	2,850.00
x	x	x	x	x	x
Ninety Four Thousand Pesos Only					**94,000.00**

BIOMEDICO TRADING
(Signature over printed name)

12-22-20
(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