# PURCHASE ORDER

**Municipality of Floridablanca**

**LGU**

Supplier : **TGGOMEZ ENTERPRISE**

Address: Brgy. Panipuan Mexico,Pampanga

P.O. No.: 20-12-010
Date 12-16-20
Mode of Procurement Shopping
PR No./s 200-20-12-033

Gentlemen:

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

Place of Delivery: East District
Date of Delivery: 12-17-20

Delivery Term: upon request
Payment Term: check

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | ream | 998 | Paper multi purpose , A4 70gsm | 180.00 | 179,640.00 |
| x | x | x | x | x | x |
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| **One Hundred Seventy Nine Thousand Six Hundred Forty Pesos Only** | | | | | **179,640.00** |

**TGGOMEZ ENTERPRISE**
(Signature over printed name)

12-16-20
(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**