



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 21-04-456
Date: 3-30-21
Mode of Procurement Shopping
PR No./s 69-21-04-767

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: 3-31-21

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	btl	20	Alcohol dispenser /70%(antiseptic/disinfectant/1 liter)	170.00	3,400.00
2	gal	25	Alcohol 70% (antiseptic/disinfectant)	560.00	14,000.00
3	gal	35	Bleach(disinfectant)	240.00	8,400.00
4	btl	25	Disinfectant spray (510g)	600.00	15,000.00
5	box	300	Face mask (50's/box)	120.00	36,000.00
6	box	1,000	Face shield	15.00	15,000.00
x	x	x	x	x	x
Ninety One Thousand Eight Hundred Pesos Only					91,800.00

BIOMEDICO TRADING
(Signature over printed name)
3-30-21
(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