



**PURCHASE ORDER**  
Municipality of Floridablanca

LGU

Supplier : **HANCOM SPI TRADING INC.**

P.O. No.: 21-011-494

Date: 3-17-21

Address: Brgy. Mabuhay Carmon Cavite

Mode of Procurement SWIFT

PR No./s 100-21-007-331

Gentlemen:

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

Place of Delivery: Fire Station  
Date of Delivery: 3-25-21

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	10	Double Jacket 1 1/2 x 50 ft Fire Hoses	4,332.00	43,320.00
2	pc	5	Double Jacket 2 1/2 x 50 ft Fire Hoses	6,099.00	30,495.00
3	pc	2	Pistol Grip Type Fire Hose Nozzle	8,500.00	17,000.00
x	x	x	x	x	x

Ninety Thousand Eight Hundred Fifteen Pesos Only 90,815.00

**HANCOM SPI TRADING INC.**  
 (Signature over printed name)  
  
3-17-21  
 (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