



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **M.G. Serrano Enterprises**
 Address: City of San Fernando


P.O. No.: 20-09-760
 Date: 3-20-20
 Mode of Procurement Emergency
 PR No./s 00-20-09-850

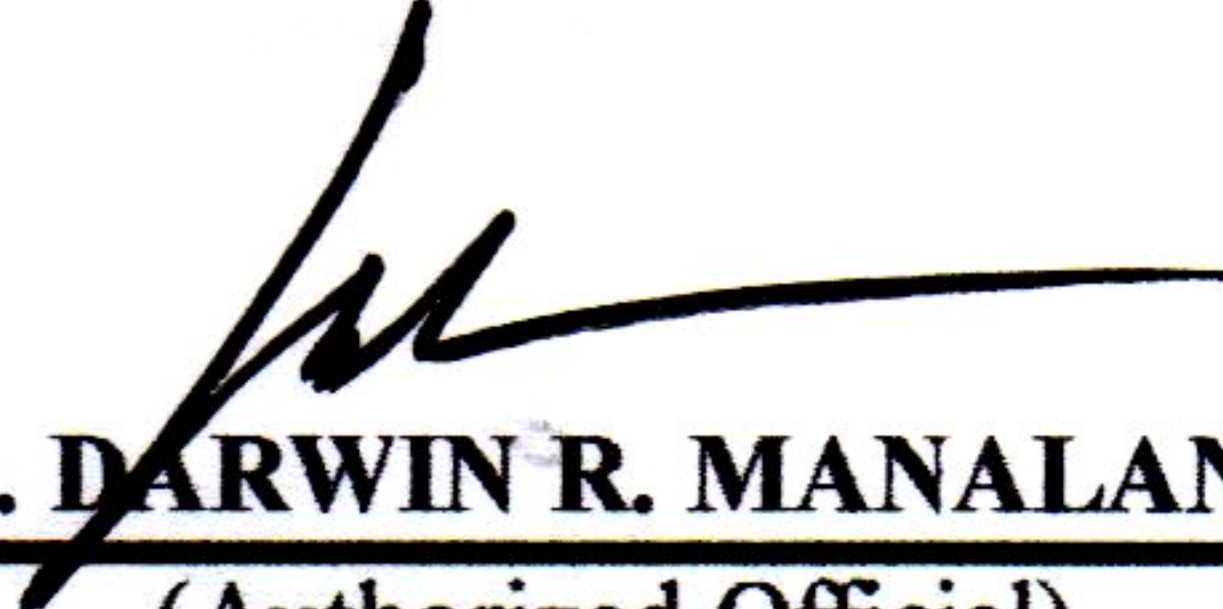
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MSWD
 Date of Delivery: 3-20-20

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	boxes	1,563	Sardines (155g/100/box)	2,000.00	3,126,000.00
2	boxes	139	Noodles (55g/72/box)	950.00	132,050.00
3	boxes	65	Coffee 3 in1 (28g/240/box)	2,100.00	136,500.00
4	pack	31	Plastic bag	50.00	1,550.00
x	x	x	x	x	x
Three Million Three Hundred Ninety Six Thousand One Hundred Pesos Only					3,396,100.00


M.G. Serrano Enterprises
 (Signature over printed name)
3-20-20
 (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