PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 21-03-015
Date 5-27-21
Mode of Procurement Emergency
PR No./s 300-21-03-015

Gentlemen:

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

Place of Delivery: RHU 1
Date of Delivery: 5/25/2021

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	boxes	5	Lateral Flow Immunoassay COVID Swab Kits	21,250.00	106,250.00
2	gals.	8	70% Isopropyl Alcohol	550.00	4,400.00
3	set	700	PPE(faceshield,facemask,gloves,o,r cap)	250.00	175,000.00
4	units	8	Aneroid BP Apparatus	1,950.00	15,600.00
5	rolls	10	Cotton 400grams	210.00	2,100.00
6	boxes	18	Band Aid 50's	100.00	1,800.00
Three Hundred Five Thousand One Hundred Fifty Pesos Only					**305,150.00**

BIOMEDICO TRADING
(Signature over printed name)

5-27-21
(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