PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 20-04-732
Date 4-2-20
Mode of Procurement Emergency
PR No./s 20-20-04-871

Gentlemen:

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

Place of Delivery: MDRRMO
Date of Delivery: 4-2-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	33	2 in 1 knapsack sprayer	3,650.00	120,450.00
2	gal	60	Alcohol 70% gal	550.00	33,000.00
3	box	18	Face shield	650.00	11,700.00
4	gal	40	Glutaraldehyde and benzalkonium chloride	5,800.00	232,000.00
5	box	24	Goggles	150.00	3,600.00
x	x	x	x	x	x
Four Hundred Thousand Seven Hundred Fifty Pesos Only					**400,750.00**

BIOMEDICO TRADING
(Signature over printed name)

4-2-20
(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