



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO**

P.O. No.: 21-08-2422

Date 8-16-21

Address: Sindalan City of San Fernando

Mode of Procurement Shopping
PR No./s 100-21-08-2168

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: 8-20-21

Delivery Term: _____
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottles	40	Alcohol Dispenser with Alcohol 70%(antiseptic/disinfectant/1 liter)	170.00	6,800.00
2	gals.	40	Alcohol 70%(antiseptic/disinfectant/3.785 liters)	550.00	22,000.00
3	gals.	55	Bleach Disinfectant	240.00	13,200.00
4	boxes	300	Face Mask(50's/box)	120.00	36,000.00
5	pcs.	1000	Face Shield	15.00	15,000.00
Ninety Three Thousand Pesos Only					93,000.00

BIOMEDICO
(Signature over printed name)
8-16-21
(Dated)

Very truly yours,
HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor

(Incuse 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