



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

P.O. No.: 20-03-640
Date 3-17-20
Mode of Procurement Emergency
PR No./s 60-20-03-743

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

Place of Delivery: MSWD
Date of Delivery: 3-17-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	300	Sardines (155g/100/box)	2,050.00	615,000.00
2	box	213	Corned beef(175g/48/box)	3,100.00	660,300.00
3	box	215	Coffee 3 in1 (28g/240/box)	2,100.00	451,500.00
4	box	355	Noodles (55g/72/box)	950.00	337,250.00
x	x	x	x	x	x
Two Million Sixty Four Thousand Fifty Pesos Only					2,064,050.00

M.G. Serrano Enterprises
(Signature over printed name)
3-17-20
(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