



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **TGGOMEZ ENTERPRISE**

Address: Brgy. Panipuan Mexico, Pampanga

P.O. No.: 21-10-2980
Date 9-17-21
Mode of Procurement Emergency
PR No./s 100-21-10-3082


Gentlemen:

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


Place of Delivery: MIND
Date of Delivery: 9-17-21

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	boxes	25	Sardines 155g/100's/box	1,927.00	48,175.00
2	boxes	53	Corned Beef(175g/48's/box)	1,925.00	102,025.00
3	boxes	21	Coffee 3 in 1 28g/240's/box	1,635.00	34,335.00
4	packs	20	Plastic Bag XI/100's/pack	168.00	3,360.00
One Hundred Eighty Seven Thousand Eight Hundred Ninety Five Pesos Only					187,895.00


TGGOMEZ ENTERPRISE
(Signature over printed name)
9-17-21
(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