PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **TGGOMEZ ENTERPRISE**

Address: Brgy. Panipuan Mexico,Pampanga

P.O. No.: 21-11-3310
Date 11-9-21
Mode of Procurement Bidding
PR No./s 100-21-11-3429

Gentlemen:

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

Place of Delivery: MSWD
Date of Delivery: 11-11-21

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sack	500	Rice 50kls	2,235.00	1,117,500.00
2	box	125	Sardines 155g 100/box	2,018.25	252,281.25
3	box	104	Cornedbeef 175g 48/box	2,039.00	212,056.00
4	box	65	Coffee 3in1	1,894.60	123,149.00
5	box	140	Noodles 72/box	587.75	82,285.00
One Million Seven Hundred Eighty Seven Thousand Two Hundred Seventy One & 25/100 Pesos Only					**1,787,271.25**

TGGOMEZ ENTERPRISE
(Signature over printed name)

11-10-21
(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