PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **South Gumain Multi- Purpose Cooperative**

Address: San Pedro Floridablanca,Pampanga

P.O. No.: 20-04-761
Date 4-14-20
Mode of Procurement EMERGENCY
PR No./s 20-20-04-851

Gentlemen:

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

Place of Delivery: MSWD
Date of Delivery: 4-14-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sack	496	Rice 25 kilos	1,150.00	570,400.00
x	x	x	x	x	x
Five Hundred Seventy Thousand Four Hundred Pesos Only					**570,400.00**

South Gumain Multi- Purpose Cooperative
(Signature over printed name)

4-14-20
(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