PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **VITALINE HEALTHCARE INC.**

Address: QUEZON CITY, METRO MANILA

P.O. No.: 22-01-004
Date 01-12-22
Mode of Procurement emergency
PR No./s 100-22-01-004

Gentlemen:

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

Place of Delivery: RHU I
Date of Delivery: 01-14-22

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	200	Antigen Test	500.00	100,000.00
One Hundred Thousand Pesos Only					**100,000.00**

VITALINE HEALTHCARE INC.
(Signature over printed name)

01-12-22
(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