



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier: **BIOMEDICO TRADING**
Address: Sindalan City of San Fernando

P.O. No.: 20-07-678
Date: 3-24-20
Mode of Procurement: EMERGENCY
PR No./s: 100-20-07-784

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

Place of Delivery: MDRRMO
Date of Delivery: 3-24-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gals	50	Alcohol 70%	750.00	37,500.00
2	boxes	100	Paracetamol 500mg tab	55.00	5,500.00
3	boxes	300	multivitamins Plus Iron Cap	285.00	85,500.00
4	boxes	24	Alkyl Dimentribenzyl ammonium chloride	6,500.00	156,000.00
5	boxes	30	Examination Gloves	280.00	8,400.00
6	boxes	4	Glutaraldehyde & Benzalkonium CHL	5,800.00	23,200.00
Three Hundred Sixteen Thousand One Hundred Pesos Only					316,100.00

BIOMEDICO TRADING
(Signature over printed name)

3-24-20
(Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor

(Incise of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date: