



PURCHASE ORDER

Municipality of Floridablanca

LGU

✱

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: **RD-05-N50**
Date: **8-23-22**
Mode of Procurement: **Shopping**
PR No./s: **10-22-W-NR82**

Gentlemen:

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

Place of Delivery: **RHU 1**
Date of Delivery: **8-23-22**

Delivery Term: **upon request**
Payment Term: **check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vials	330	Insulin 70/30(Isophane Insulin 70IU & Insulin 30IU)	460.00	151,800.00
One Hundred Fifty One Thousand Eight Hundred Pesos Only					151,800.00

(Signature)
BIOMEDICO TRADING
(Signature over printed name)
8-23-22
(Dated)

Very truly yours,
(Signature)
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