



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : M.G. Serrano Enterprise
 Address: City of San Fernando

P.O. No.: 20-01-705
 Date 3-31-20
 Mode of Procurement Emergency
 PR No./s 100-20-01-327

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

Place of Delivery: MSWD
 Date of Delivery: 3-31-20

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	500	Noodles(55g/72/box)	950.00	475,000.00
X	X	X	X	X	X
Four Hundred Seventy Five Thousand Pesos Only					475,000.00

M.G. Serrano Enterprise
 (Signature over printed name)
3-31-20
 (Dated)

Very truly yours,
HON. DARWIN R. MANALANSAN
 (Authorized Official)
 Municipal Mayor

(Incass 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