PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **M.G. Serrano Enterprise**

Address: City of San Fernando

P.O. No.: 20-03-677
Date 3-24-20
Mode of Procurement Emergency
PR No./s 107-20-03-788

Gentlemen:

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

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

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	2,250	Sardines(155g/100/box)	2,000.00	4,500,000.00
2	box	1,000	Noodles(55g/72/box)	950.00	950,000.00
x	x	x	x	x	x
Five Million Four Hundred Fifty Thousand Pesos Only					**5,450,000.00**

M.G. Serrano Enterprise
(Signature over printed name)

3-24-20
(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