PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **Biomedico Trading**

Address: Sindalan City of San Fernando,Pampanga

P.O. No.: 20-03-678
Date 3/26/2020
Mode of Procurement ~~EMERGENCY~~
PR No./s 100-20-03-188

Gentlemen:

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

Place of Delivery:
Date of Delivery: 3/26/2020

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	boxes	3,300	Multivitamins Plus Iron with Vit.C and Minerals	375.00	1,237,500.00
x	x	x	x	x	x
One Million Two Hundred Thirty Seven Thousand Five Hundred Pesos Only.					**1,237,500.00**

ACCOUNTING
PASSED
MAR 27
BY:
FLORIDABLANCA, PAMPANGA

Biomedico Trading
(Signature over printed name)

3-26-20
(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