



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : M.G. Serrano Enterprise

Address: City of San Fernando

P.O. No.: 19-11-2445
 Date: 11-28-19
 Mode of Procurement: MSWD
 PR No./s: 19-11-2977

Gentlemen:

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

Place of Delivery: MSWD
 Date of Delivery: 11-28-19

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	345	Bible	315.00	108,675.00
x	x	x	x	x	x
One Hundred Eight Thousand Six Hundred Seventy Five Pesos Only					108,675.00

M.G. Serrano Enterprise
 (Signature over printed name)
11-28-19
 (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: _____ Date: _____
 Secretary to the Sanggunian