



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : TM - Carnet Trading

Address: Sto. Rosario City of San Fernando

P.O. No.: 18-09-2294

Date: 9-13-18

Mode of Procurement: Small

PR No./s: 18-11-19-7877

Gentlemen:

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

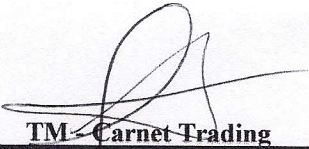
Place of Delivery: Fire Station

Date of Delivery: 9-13-18

Delivery Term: upon request

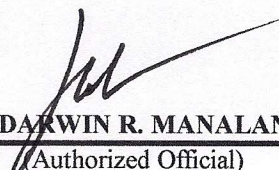
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Photo copier	62,500.00	62,500.00
2	pc	1	Rice cooker 15 cups	1,400.00	1,400.00
3	pc	4	LED headlamp torch	1,500.00	6,000.00
4	unit	1	Stanley 200 ft tape ruler	4,000.00	4,000.00
5	unit	1	Base radio	12,500.00	12,500.00
6	unit	2	Portable radio	7,000.00	14,000.00
7	set	3	First aid medical kit	675.00	2,025.00
x	x	x	x	x	x
One hundred two thousand four hundred twenty five pesos.					102,425.00


TM - Carnet Trading
(Signature over printed name)

9-13-18
(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