



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : RDW TRADING
Address: City of San Fernando

P.O. No.: PR No. 1237
Date: 6-7-18
Mode of Procurement: shopping
PR No./s: 10-18-16-1/34

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

Place of Delivery: DIFFERENT SCHOOLS
Date of Delivery: 6-7-18

Delivery Term: 30 DAYS
Payment Term: MONTHLY

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	tins	65	latex paint	3040.00	197,600.00

one hundred ninety seven thousand six hundred pesos only.

P 197,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

[Signature]
RDW TRADING
(Signature over printed name)
6-7-18
(Dated)

Very truly yours,

[Signature]
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