



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : RDW TRADING
Address: City of San Fernando

P.O. No.: 18/12-7054
Date: 12-20-18
Mode of Procurement: Small Value
PR No./s: 18-12-7757

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

Place of Delivery: D.A
Date of Delivery: 12-20-18

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	2	GPS tracker	20,300.00	40,600.00
	Unit	1	Laptop i5		35,525.00
	Unit	2	GEO Tagging cellphone	13,347.25	26,694.50
	pc	1	EOS 1500D (camera)		32,480.00
	set	1	desktop computer (AMD-A8)		23,852.50
	Unit	1	printer L565		17,762.50
	Unit	2	LED TV 32" with VGA HDMI	8,000.00	16,000.00

one hundred ninety two thousand nine hundred fourteen pesos and 50/100

P 192,914.50

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)

Very truly yours,

[Signature]
HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor

12-20-18
(Dated)

(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