



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : ABENSON
Address: SM City of San Fernando

P.O. No.: 18-18-1804
Date: 7-23-18
Mode of Procurement: SMU Value
PR No./s: 18-18-08-2196

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

Place of Delivery: Mayor's Office
Date of Delivery: 7-23-18

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Portable sound system Specification: Portable soun system with bluetooth 12" woofer+11x5 tweeter/2 way 200watts Plastic cabinet w/ handle/wheel/digital display Radio/USB/SD/MIC In/Guitar IN/AUX In/EQ/Remote Dual wireless MIC VHF/25 meter range Built in rechargeablebattery/power supply 12V/220V SuitableforHome and BusinessRechargeable	6,999.00	6,999.00
2	unit	1	SMART LED TV Specification: 65" Ultra HD Digital LED TV black 65K788U w/ free wall bracket	69,999.00	69,999.00
3	unit	2	Smart LED UHD/40" Black UA 40KU6000 Specification: SKU:SA623ELAAKER4CANPH-40969411 Display size:40.0 Model:UA40U6000G Smart TV:Yes Resolution:4K Ultra HD Technology:LED	19,997.00	39,994.00
One hundred sixteen thousand nine hundred ninety two pesos.					116,992.00

ABENSON
(Signature over printed name)
7-23-18
(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