



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : REALTEQ COMPUTER TRADING
Address: City fo San fernando

P.O. No.: 19-07-1379
Date 8-15-19
Mode of Procurement Shopping
PR No./s 19-07-1423

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

Place of Delivery: MSTC
Date of Delivery: 8-15-19

Delivery Term: 3 to 5 days
Payment Term: 1 month

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	2	laptop/ i3 series 14" 500GB	25,450.00	50,900.00
	unit	1	printer epon L3110		8,495.00
	pcs	5	usb 8gb	285.00	1,425.00
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		

SIXTY THOUSAND EIGHT HUNDRED TWENTY PESOS P 60,820.00

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:
REALTEQ COMPUTER TRADING
(Signature over printed name)
8-15-19
(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.)