



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : REALTEQ COMPUTER CENTER
Address: City fo San fernando

P.O. No.: 19-04-739
Date: 3-25-19
Mode of Procurement: small value
PR No./s: 19-19-67-918

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

Place of Delivery: MAO
Date of Delivery: 3-25-19

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	5	samsung cellphone 4G LTE 64bit Octa Core Processor 142.5mm (5.6") HD+sAmoled 13MP rear camera 8 MP front camera 32gb memory/3 GB ram	12,990.00	64,950.00

SIXTY FOUR THOUSAND NINE HUNDRE FIFTY PESOS

P 64,950.00

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 CENTER
(Signature over printed name)
3-25-19
(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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____
Secretary to the Sanggunian