



# PURCHASE ORDER

## Municipality of Floridablanca

LGU

Supplier : SF Allied Industrial Products  
 Address: Capitol Boulevard , City of San Fernando

P.O. No.: 19-04-036  
 Date: 4-11-19  
 Mode of Procurement: Small Value  
 PR No./s: 19-19-04-784

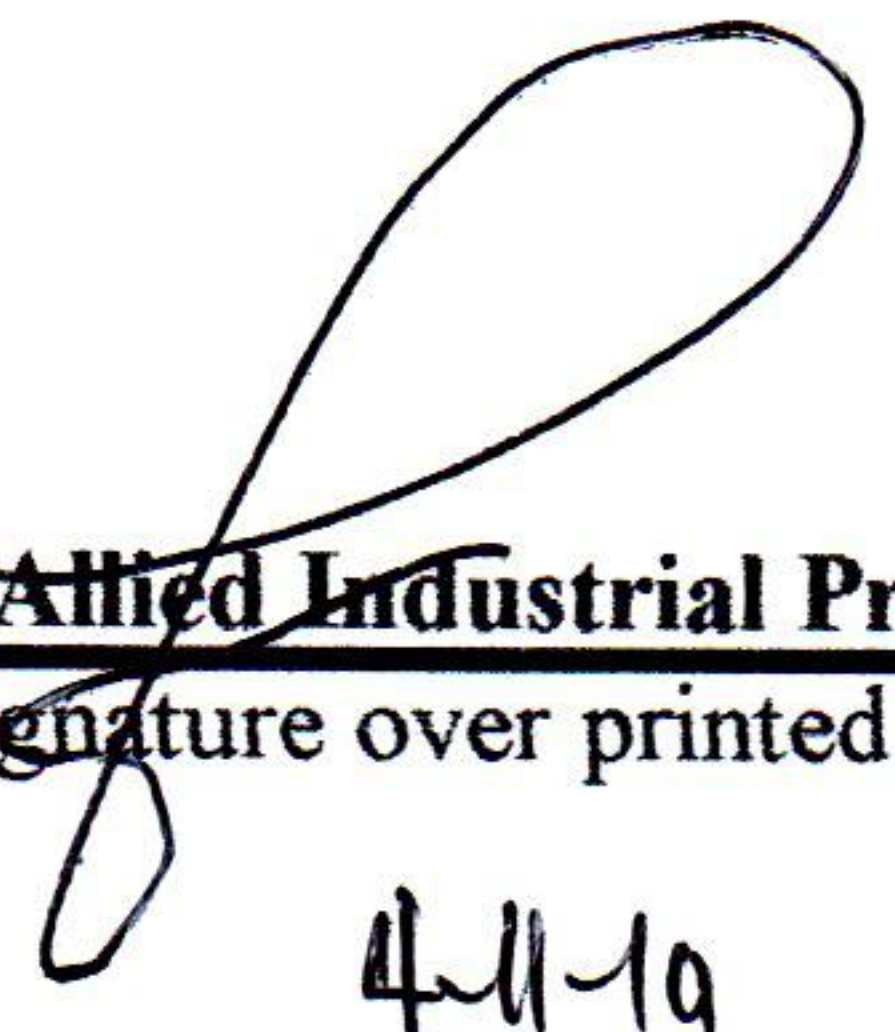
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

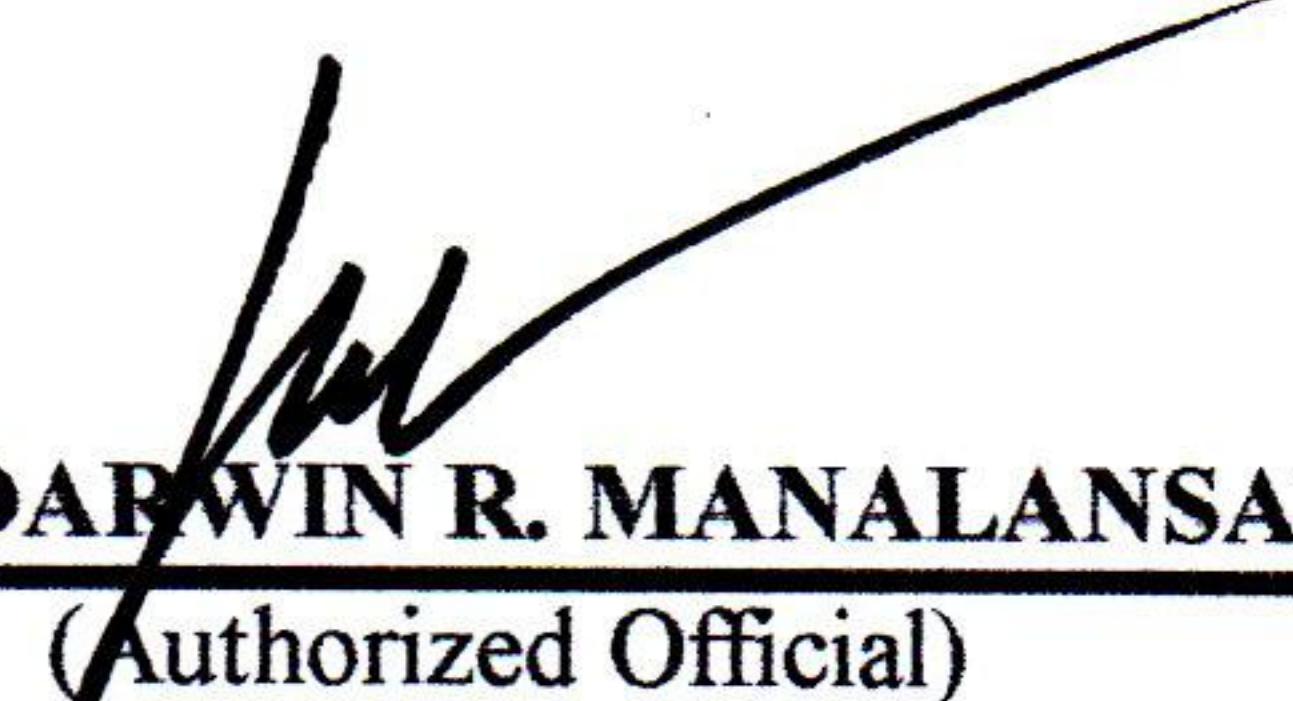
Place of Delivery: HRMO  
 Date of Delivery: 4-11-19

Delivery Term: upon request  
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	6	Biometric machine	12,800.00	76,800.00
x	x	x	x	x	x

**Seventy six thousand eight hundred pesos.** 76,800.00

  
SF Allied Industrial Products  
 (Signature over printed name)  
4-11-19  
 (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: \_\_\_\_\_ Secretary to the Sanggunian Date: \_\_\_\_\_