



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier: **ROYCE MOTOR CENTER, INC.**
Mc Arthur Highway Dolores, City of San
Address: Fernando, Pampanga

P.O. No.: 20-07-1464
Date: 7-22-20
Mode of Procurement: Bidding
PR No./s: 100-20-07-1708

Gentlemen:

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

Place of Delivery: MUN. OF FLORIDABLANCA
Date of Delivery: 7-28-20

Delivery Term: UPON RECEIPT
Payment Term: CASH

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	Passenger Van		P1,990,000.00

One Million Nine Hundred Ninety Thousand Pesos.

P 1,990,000.00

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:

ROYCE MOTOR CENTER INC.
(Signature over printed name)

07-22-20
Date

Very truly yours,

HON. DARVIN 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: _____