



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : **JHT MICRO ENTERPRISES**  
Address: San Pascual Talavera, Nueva Ecija

P.O. No.: 20-07-1464  
Date: 7-17-20  
Mode of Procurement Bidding  
PR No./s 100-20-07-1707

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

Place of Delivery: MENRO OFFICE  
Date of Delivery: 7-20-20

Delivery Term: UPON REQUEST  
Payment Term: CASH

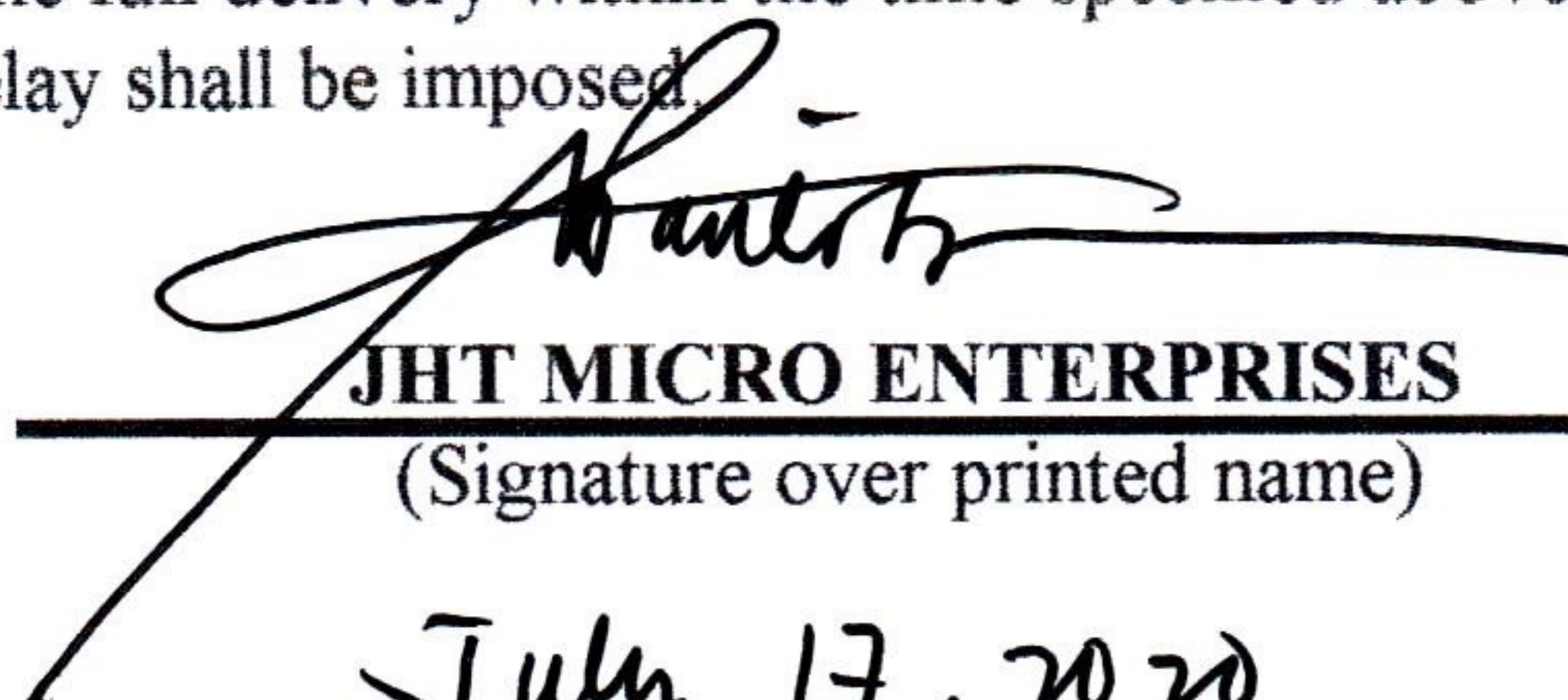
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	Bottle and Glass Crusher (LG. 500-BGC-E) Capacity: 500 kg/hr Drive: Electric Motor: 5Hp Opening: 300mm x 250mm Chamber Crushing: Hammer Mill Type Mechanism Shaft Diameter: 45mm Drive Pulley: 320mm dia. 75T(2B) Machine: 650mm W x 1000L x 1500mm H Dimension Weight: 280kg Machine Body: Machinery Steel		P 425,060.00

**Four Hundred Twenty Five Thousand Sixty Pesos.**

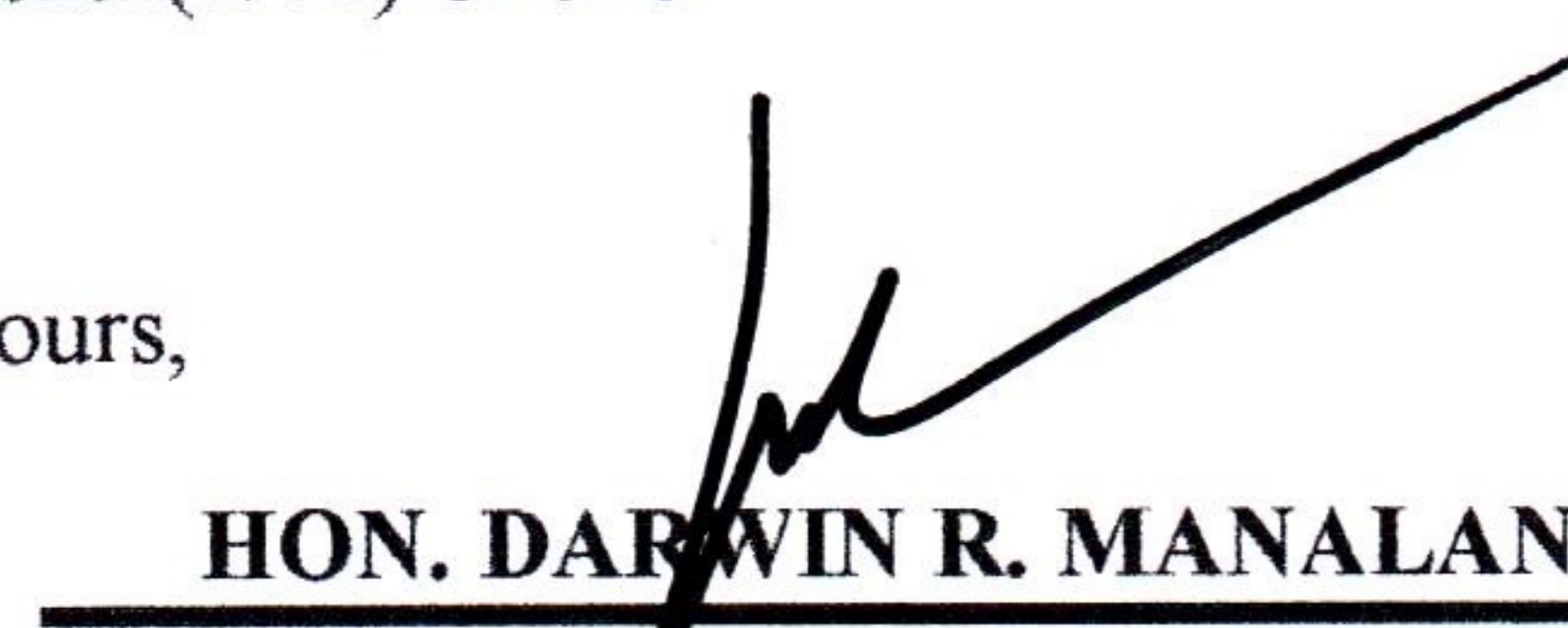
**P 425,060.00**

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:

  
**JHT MICRO ENTERPRISES**  
(Signature over printed name)  
July 17, 2020  
Date

Very truly yours,

  
**HON. DARWIN R. MANALANSAN**  
(Authorized Official)  
Municipal Mayor

(Incense 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**