



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.**
Address: Dau Mabalancat Pampanga

P.O. No.: 20-10-2070
Date: 9-24-20
Mode of Procurement: Shopping
PR No./s: 20-20-10-001

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

Place of Delivery: WEST DISTRICT
Date of Delivery: 9-28-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	3	Ricoh Machine Model MP2014AD	52,400.00	157,200.00
			Desktop copier/printer/color scanner	x	x
			Automatic document feeder (ADF)		
			Multiple copying up to 99 copies		
			Resolution 50% to 200%		
			Color scanner		
			15 original per minute		
			Standard USB 2.0		
			Laser beam scanning electro photographic printing		
			Reduction & enlargement		
			Electronic collation		
			Short up to A3 size		
			One tray with manual bypass		
			Less than 950W		
			File format TIFF JPEGPDF		
			Pedestal: Wooden pedestal with ball caster		
One Hundred Fifty Seven Thousand Two Hundred Pesos Only					157,200.00

[Signature]
PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.
(Signature over printed name)
9-24-20
(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