



PURCHASE ORDER

Municipality of Floridablanca

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Supplier : DDM Solution Enterprise

Address: Centro Uno, Orani Bataan

P.O. No.: 29-11-3788
Date: 11-21-22
Mode of Procurement: Shopping
PR No./s: 10-21-11-4142


Gentlemen:


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

Place of Delivery: MSWD
Date of Delivery: 11-24-22

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	50	Toner - 2380	1,770.00	88,500.00
x	x	x	Free use of 4 unit of printer	x	x
			Free printer periodic maintenance (parts & labor)		
			2 years warranty on toner		
			High yield toner (up to 3,000 pages)		
Eighty Eight Thousand Five Hundred Pesos Only					88,500.00


DDM Solution Enterprise
(Signature over printed name)
11-21-22
(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