



# PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : REALTEQ COMPUTER TRADING  
Address: City fo San fernando

P.O. No.: 19-08-1089  
Date 9.2.19  
Mode of Procurement Shopping  
PR No./s 19-19-08-1983

Gentlemen:

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

Place of Delivery: budget  
Date of Delivery: 9.2.19

Delivery Term: 3 to 5 days  
Payment Term: 1 month

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	HP Pavillion 15S-DU0044TX		P54,000.00
	0	0	>15.6 FHD, IPS		
	0	0	>Intel Core i7 8565U		
	0	0	>8GB DDR4		
	0	0	>2TB+SSD siot		
	0	0	>2GB MX130VC		
	0	0	>Win 10 OS w/ bag		
			0		
			0		
			0		
			0		
			0		
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			0		
			0		
			0		
			0		
			0		

fifty four thousand pesos only

P **54,000.00**

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: REALTEQ COMPUTER TRADING  
(Signature over printed name)

Very truly yours,

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

9.2.19  
(Dated)