

Republic of the Philippines Province of Pampanga MUNCIPALITY OF FLORIDABLANCA

PROCUREMENT OFFICE

V. 28c 17

| RBCFLAS | Buildy=5 |
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| SOLIB FL | ORIDABLANCA, PAMP. |

| Sir/Madam | A | |
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| Please be advised that the quotation held in this office on | 8-23-19 | |
| in connection with our notice of CONTRACTOR THEREIN has been as | pproved by the COMMITTEE ON AWARDS | |
| as the most advantageous, consequently, the contract for the furnishing to | this town is hereby awarded to your office | |
| | A | |
| You are therefore to deliver to the office/site of the | Pabanlas elen Scho | |
| at Mus H Mus | within よ な V days from the | |
| receipt hereof that said materials at the approved prices set to each item to | o wit: | |
| 100 mag Chh 1114h1- | 2 200 00 | |
| 400 pcs. Chb 4"thk | 3,200.00 | |
| 17 has a state of the state of | 890.00 | |
| 17 bags portland cement | 4,063.00 | |
| 1 kl. G.i. wire #18 | 89.00 | |
| 30 pcs. 2x2x12ft.f. lumber | 5,385.00 | |
| 10 pcs. 2x3x12ft g. lumber | 2,690.00 | |
| 6 pcs. Pvc 4" | 2,694.00 | |
| 20 pcs g.i. sheet 8ft long GA 26 | 8,940.00 | |
| 4 tins flat latex paint (white) | 9,996.00 | |
| 7 ltrs. Acry color acry color | 1,043.00 | |
| 2 pcs. Roller brush | 178.00 | |
| 1 kl. Cw nail 1" | 89.00 | |
| 1 kl. Cw nail 2" | 89.00 | |
| 1 kl. Cw nail 3" | 89.00 | |
| 1 kl concrete nail 1" | 119.00 | |
| 3 kls roof nails 1" | 357.00 | |
| 3 pcs. Plate | 117.00 | |
| 2 pcs. Paint brush 2" | . 98.0 | |
| 2 pcs. Baby roller | . 158.0 | |
| 2 pcs. Mesh wire | . 1,308.0 | |
| POUL TITOUT WITE | | |

Respectfully:

GLORIA M. PINEDA

Req./Officer/SB/Member

MARIETA T. SANTOS

Representative Municipal Budget ENGR. NELSONB. MARI

Representative Municipal Engineer

LOTA S. CRUZ

Representative MPDC Officer

EDELYN S. LOBO

Representative MSWDO V

MARIA ROSITA B. DONATO

Representative HRMO V



Republic of the Philippines Province of Pampanga MUNCIPALITY OF FLORIDABLANCA

PROCUREMENT OFFICE

82219

| R.B. CRUZ BUILDERS | | |
|--|-----------------------------|-------------------------|
| SOLIB FLORIDABLANCA, PAMP. | | |
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| Sir/Madam | | |
| Please be advised that the quotation held in | this office on | 8-2312 |
| in connection with our notice of CONTRACTOR TE | HEREIN has been approved by | the COMMITTEE ON AWARDS |
| as the most advantageous, consequently, the contract | | |
| | | h. b. a |
| You are therefore to deliver to the office/sit | | Patricy etn. Sam |
| at Du-M | | days from the |
| receipt hereof that said materials at the approved price | es set to each item to wit: | |
| 6 lans Election | | 1 10 1 00 |
| 6 ltrs. Flat bar 2 tin enamelpaint baguio green | <u> </u> | 1,494.00 |
| 2 tin enamel white | P D | 5,398.00 |
| 4 tins enamel black | F | 5,398.00 796.00 |
| labor cost | T D | 15,200.00 |
| | D D | 13,200.00 |
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| Respectfully: (| | |
| | | Mhor |
| GLORIA M. PINEDA | ENGR. NELSON B. MARI | |
| Req./Officer/SB/Member | Representative | Representative |
| req./ Office/SD/Ivicinoci | Municipal Engineer | HRMO V |
| | Triancipal Ligition | |
| | | |
| White | (11/11/11/11) | July J-Ful |
| MARIETA T. SANTOS | LOTA'S. CRUZ | EDELYN S. LOBO |
| Representative | Representative | Representative |
| Municipal Budget | MPDC Officer | MSWDO V |
| | | |