



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : **R. B. CRUZ BUILDERS**

Address: Purok 2 Barangay Solib, Floridablanca, Pampanga

P.O. No.: 21-03-348  
Date: 3-24-21  
Mode of Procurement: Bidding  
PR No./s: 100-21-03-635

Gentlemen:

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

Place of Delivery: diff'te bary'a  
Date of Delivery: 3-25-21

Delivery Term: upon request  
Payment Term: check

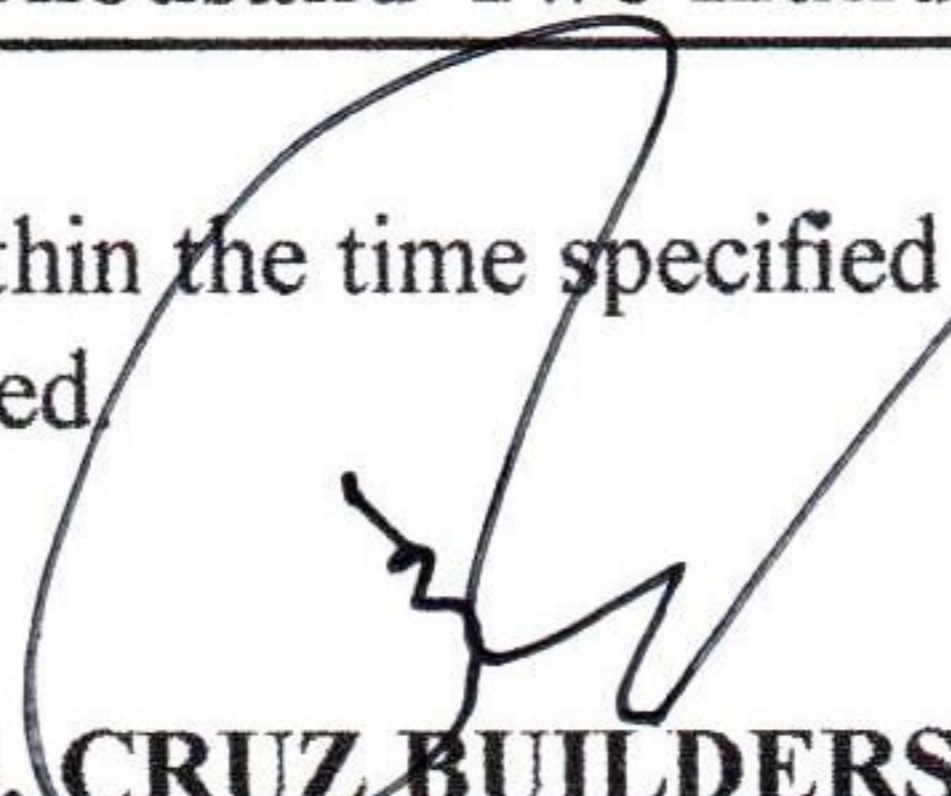
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	3,773	Cement	P 263.00	P 992,299.00

**Nine Hundred Ninety Two Thousand Two Hundred Ninety Nine Pesos.**


**P 992,299.00**

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:

  
**R. B. CRUZ BUILDERS**  
(Signature over printed name)  
3-24-21  
Date

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**