

# PURCHASE ORDER

Floridablanca

LGU

Supplier: **NPB TRADING** P.O.No.: 18-05-859  
 Address: **Sta. Monica, Floridablanca, Pampanga** Date: 5-18-18  
 Mode of Procurement: small value  
 PR No./s: 18-05-979

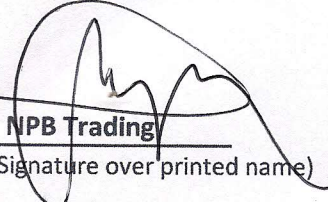
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

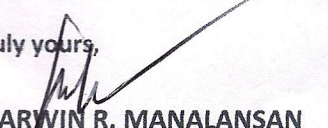
Place of Delivery: Sta. Monica Delivery Term: upon receipt  
 Date of Delivery: 5-18-18 Payment Term: month

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	110	Portland Cement	220.00	24,200.00
2	pcs.	300	CHB 5" thk.	10.00	3,000.00
3	cu.m	24	Wash Sand	260.00	6,240.00
4	cu.m	15	Gravel 3/4"	900.00	13,500.00
5	pcs.	45	Rsb 12mm.	230.00	10,350.00
6	kilos	6	G.I Wire #18"	80.00	480.00
7	pcs.	6	Plywood 1/4"thk.	280.00	1,680.00
8	pcs.	30	2"X2"X8ft.	120.00	3,600.00
9	kilos	2	CW Nails 2"	80.00	160.00
10	pcs.	3	Hacksaw Blade	80.00	240.00
					63,450.00
<b>MATERIALS</b>					
<b>EQUIPMENT Cost ( rental )</b>					5,400.00
<b>LABOR COST :</b>					27,000.00

**(Total Amount in words ) Ninety Five Thousand Eight Hundred Fifty Pesos 95,850.00**

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:   
NPB Trading  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**Hon. DARWIN R. MANALANSAN**  
 Mayor

(In case 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