



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **R. B. CRUZ BUILDERS**
Address: SOLIB FLORIDABLANCA, PAMP.

P.O. No.: 19-10-049
Date: 10-9-19
mode of Procurement small value
PR No./s 10-19-10-049
Mode of Procurement

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

Place of Delivery: San Jose Elem. School
Date of Delivery: 10-9-19

Delivery Term: 2 day 5
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	
1	pcs	16	plyboard 3/4"thk	1290	20,640.00
2	pcs	12	2x2x12ft kd	239.00	2,868.00
3	set	6	clear glass 1/4" sliding	599.00	3,594.00
4	cls	5	cw nails 3"	89.00	445.00
5	cls	3	finishing nail 2"	99	297.00
6	cls	2	concrete nails 2"	119	238.00
7	ltrs	2	stickwekk	119	238.00
8	pcs	4	piano hinges	149	596.00
9	pcs	8	cabinet handle	54	432.00
10	pcs	4	cabinet lock	64	256.00
11	gals.	10	Q.D enamel paint	699	6,990.00
12	ltrs	16	tinting color	119	1,904.00
13	ltrs	24	acry color	119	2,856.00
14	gals.	3	paint thinner	264	792.00
15	gals.	16	latex paint	699	11,184.00
16	pcs	2	roller brush 7"	79	158.00
17	pcs	8	paint brush 1"	34	272.00
18	pcs	8	paint brush 2"	49	392.00
19	pcs	37	sand paper #1000	15	555.00
			lbor cost		15,000.00

sixty nine thousand seven hundred seven pesos only **69,707.00**

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)
10-9-19
(Dated)

Very truly yours,
Hon. DARWIN R. MANALANSAN
(Authorized Official)
MUN. MAYOR

(Incuse 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