



PURCHASE ORDER

Municipality of Floridablanca

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Supplier : <u>JLT FRAMES GLASS & ALUMINUM</u> <u>SUPPLY</u> Address: <u>City fo San fernando</u>	P.O. No.: <u>19-08-032</u> Date: <u>8-6-19</u> Mode of Procurement: <u>Full Value</u> PR No./s: <u>M-19-08-032</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DAMPE ELEM. SCHOOL</u> Date of Delivery: <u>8-6-19</u>	Delivery Term: <u>3 to 5 days</u> Payment Term: <u>1 month</u>
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
	sq. ft	220	fixed glass w/ door (10x22ft)	165.00	36,300.00
	set	1	filling cabinet	14,000.00	14,000.00
	set	2	top glass	400.00	800.00
	set	1	screen door w/ tub 1x1	3,400.00	3,400.00
	0	0	labor		15,000.00
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SIXTY NINE THOUSAND FIVE HUNDRED PESOS P **69,500.00**

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: <u>JLT FRAMES GLASS & ALUMINUM</u> <u>SUPPLY</u> (Signature over printed name) <u>8-6-19</u> (Dated)	Very truly yours, <u>HON. DARWIN R. MANALANSAN</u> (Authorized Official) Municipal Mayor	
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(Incass of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)