



# PURCHASE ORDER

Municipality of Floridablanca

LGU

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

Address: **SOLIB FLORIDABLANCA, PAMP.**

P.O. No.: **19-07-021**

Date: **7-Dec-19**

Mode of Procurement: **Small Value**

PR No./s: **SW-19-07-021**

Gentlemen:

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

Place of Delivery: **San Ramon Elem. School**

Date of Delivery: **7-Dec-19**

Delivery Term: **as per**

Payment Term: **check**

Item No.	Unit	Quantity	Description	Unit Cost	
1	pcs.	40	plywood 1/4thk	484	9,360.00
2	pcs.	21	2x2x12ft g. lumber	179	3,759.00
3	cls	5	finishing nail 1"	89.00	445.00
4	cls	4	cw nail 2"	89.00	356.00
5	cls	4	cwn 3"	89	356.00
6	cls	2	concrete nail 2"	139	278.00
7	tins	3	latex pint	2399	7,197.00
8	t	2	enamel white	2399	4,798.00
9	gals	2	paint thinner	264	528.00
10	ltrs	6	acry color hanza yellow	149	894.00
11	ltrs	6	tinting color	149	894.00
12	pcs.	4	roller brush 8"	79	316.00
13	pcs.	4	paint brush 2"	54	216.00
14	bags	30	portland cement	239	7,170.00
15	cum	6	sand	264	1,584.00
16	cum	4	gravel	1200	4,800.00
17	pcs.	19	rsb 10mm	169	3,211.00
18	cls	2	g.i. wire #18	89	178.00
			labor cost		13,500.00

**sixty nine thousand eight hundred forty pesos only**

**69,840.00**

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)

Very truly yours,

**Hon. DARWIN R. MANALANSAN**

(Authorized Official)

MUN. MAYOR

(Dated)

(Incise of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

**Secretary to the Sanggunian**

Date: