



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

Address: SOLIB FLORIDABLANCA, PAMP.

P.O. No.: 19-08-034
Date: 8-14-19
Mode of Procurement smallvalue
PR No./s 20-14-08-034

Gentlemen:

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

Place of Delivery: Del Carmen Elem. School
Date of Delivery: 8-14-19

Delivery Term: _____
Payment Term: check

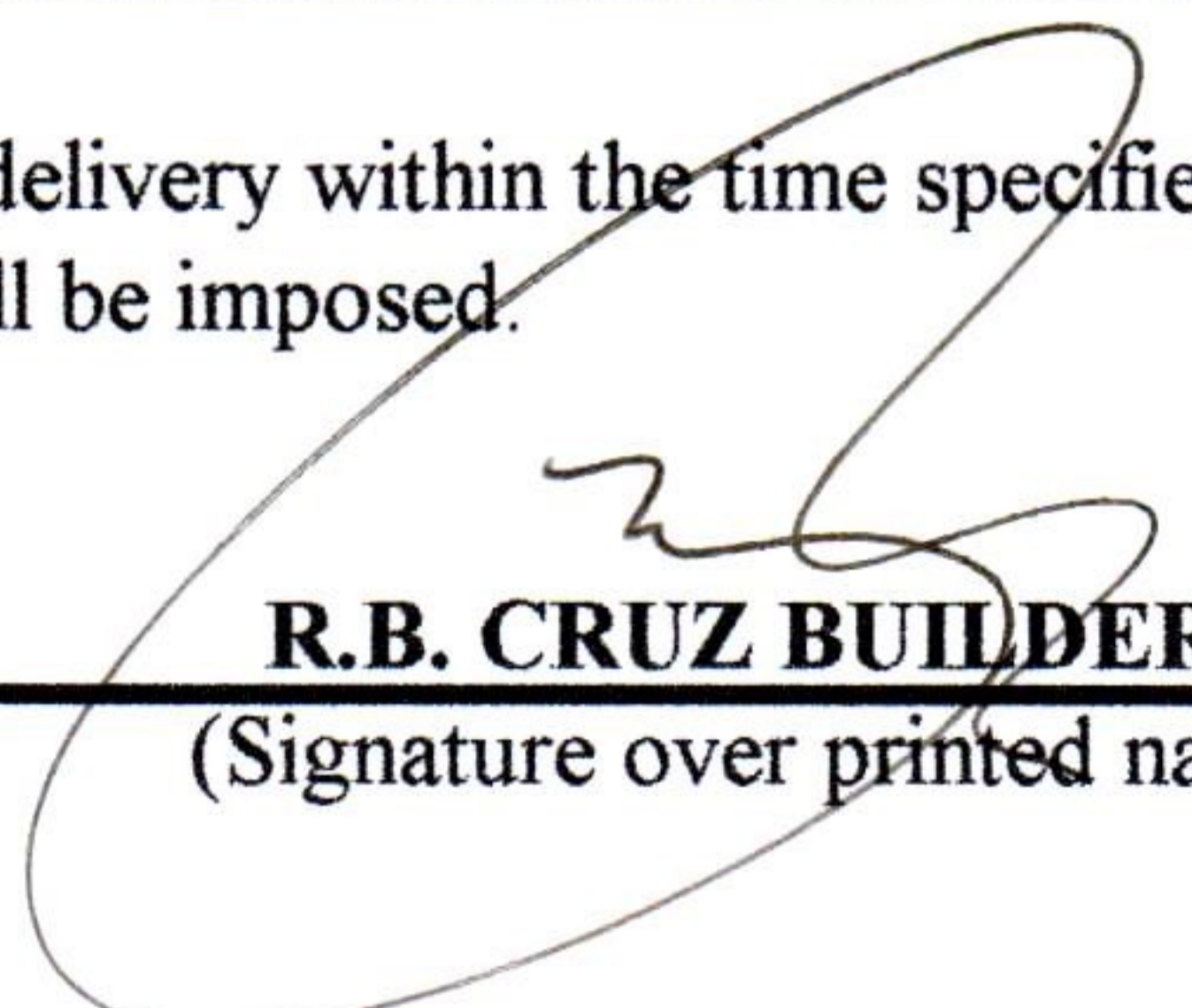
Item No.	Unit	Quantity	Description	Unit Cost	
1	elf truck	4	sand	1950	7,800.00
2	bags	50	portland cement	239.00	11,950.00
3	pcs	800	chb #4thk	7.95	6,360.00
4	pcs	40	rsb 10mm	169.00	6,760.00
5	pcs	10	g.i. sheet 10ft long	459	4,590.00
6	pcs	50	floor tiles 60x60	149	7,450.00
7	tin	1	latex paint (green peace)	2648	2,648.00
8	tin	1	latex paint (white)	2648	2,648.00
9	gals	2	acry color	499	998.00
10	kls.	5	g.i. wire #18	79	395.00
11	pcs	9	pvc pipe moldex blue 1/2	99	891.00
12	pcs	5	pvc pipe orange	149	745.00
13	pcs	2	plywood 1/4thk	449	898.00
14	pc.	1	faucet	249	249.00
			labor cost		

sixty nine thousand five hundred eighty two pesos

69,582.00

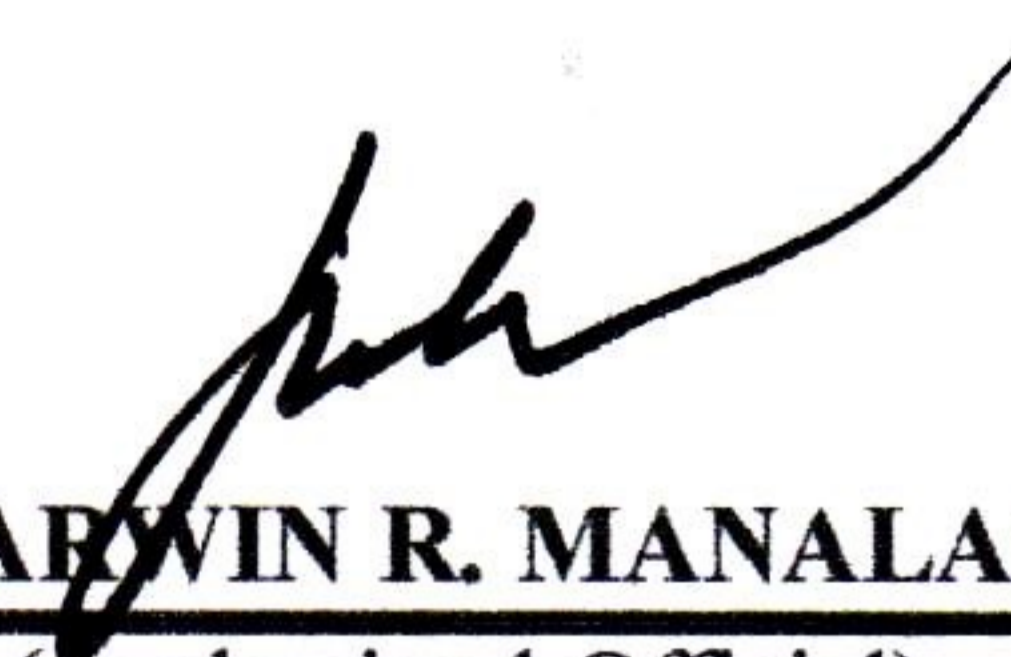

in case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:


R.B. CRUZ BUILDERS
(Signature over printed name)

(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: _____

Secretary to the Sanggunian

Date: _____