



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

P.O. No.: 19-09-073
Date: 9-12-19
mode of Procurement small value
PR No./s: Dr. 19-09-073
Mode of Procurement

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

Place of Delivery: Camachille elem. School;
Date of Delivery: 9-12-19

Delivery Term: 2-200%
Payment Term: check

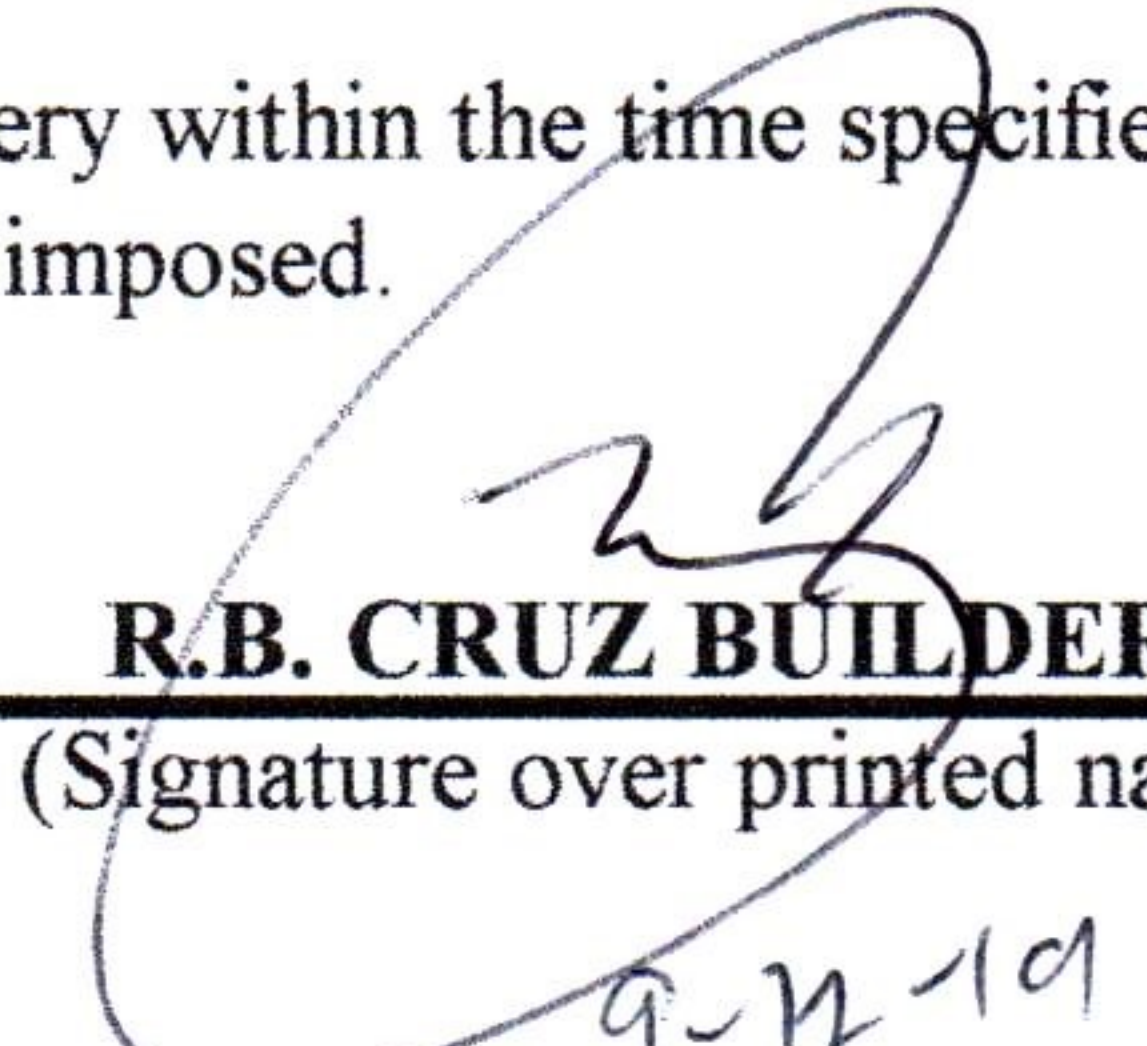
Item No.	Unit	Quantity	Description	Unit Cost	
1	pcs.	1,708	chb #4	9.5	16,226.00
2	pcs.	26	rsb 9mm	149.00	3,874.00
3	bags	40	portland cement	249.50	9,980.00
4	kls.	5	g.i. wire #18	98.00	490.00
5	kl.	1	concrete nail	98	98.00
6	bundles	10	cylicone wire	599	5,990.00
7	pcs.	12	plywood 1/4thk	449	5,388.00
8	pcs.	20	2x2x12ft. G. lumber	199	3,980.00
9	pcs.	20	2x2x7ft. G. lumber	149	2,980.00
10	kls	2	cw nail 3"	99	198.00
11	kls	2	cw nail 2"	99	198.00
12	kls	2	cw nail 1/2"	99	198.00
13	gals	2	enamel paint white	799	1,598.00
14	gals	2	enamel paint gloss beige	799	1,598.00
15	pcs.	2	roller brush	109	218.00
16	pc.	1	door knob	499	499.00
17	pcs.	3	door hinges	99	297.00
18			labor cost		15,200.00

sixty nine thousand ten pesos only

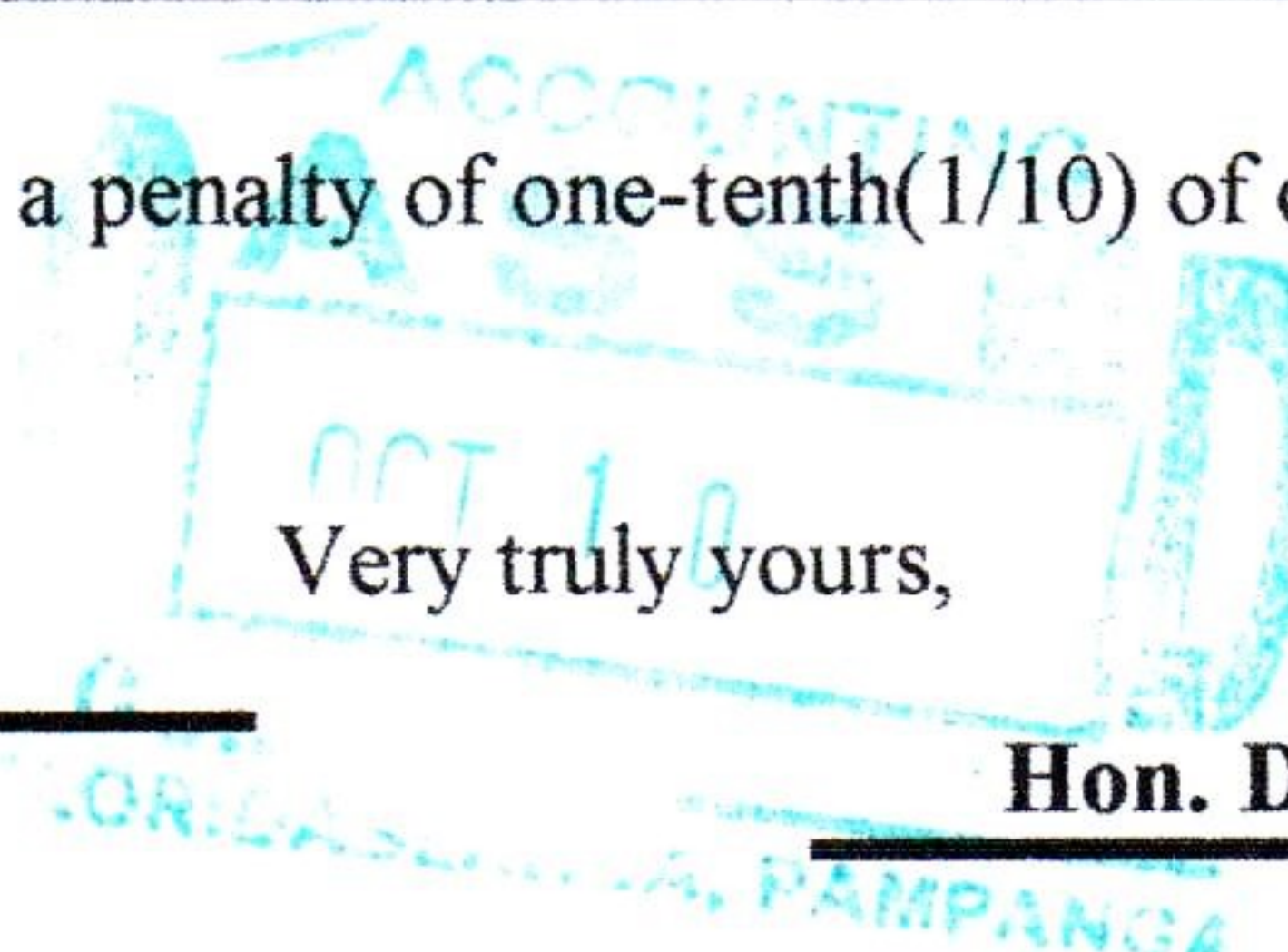
69,010.00

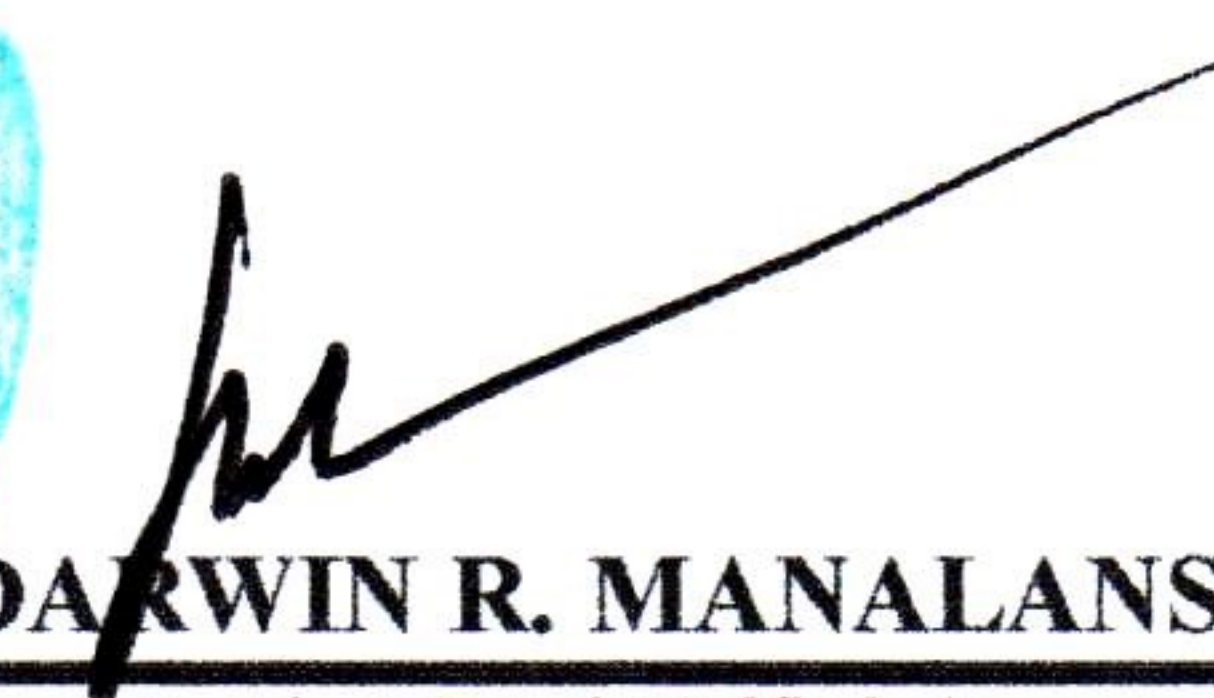
in case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:


R.B. CRUZ BUILDERS
(Signature over printed name)
9-12-19
(Dated)

Very truly yours,




Hon. DARWIN R. MANALANSAN
(Authorized Official)
MUN. MAYOR TM

(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: _____