



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : RB CRUZ BUILDERS
Address: SOLIB FLORIDABLANCA, PAMPANGA

P.O. No.: 19-17-013
Date: 7-8-19
Mode of Procurement: Small Value
PR No./s: 19-17-013

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

Place of Delivery: Sto. Rosario Elem. School Delivery Term: _____
Date of Delivery: 7-8-19 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	
1	pcs.	60	plywood 1/4thk	449	26,940.00
2	cls.	5	finishing nails 1'	89.5	447.50
3	cls.	5	cw nail 2"	89.5	447.50
4	cls.	4	cw nail 3"	89.5	358.00
5	pcs.	49	2x2x12ft g. lumber	179	8,771.00
6	tinsa	5	enamel paint	2,449	12,245.00
7	ltrs	10	tinting color	119.00	1,190.00
8	pcs.	5	roller brush 7"	83	415.00
9	pcs.	2	paint brush 2"	49	98.00
			labor cost		14,400.00



sixty five thousand three hundred twelve pesos only: P **65,312.00**

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: RB CRUZ BUILDERS
(Signature over printed name)

(Dated)

Very truly yours,
HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal 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