



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : **R.B CRUZ BUILDERS**  
Address: floridablanca, Pampanga

P.O. No.: 20-01-008  
Date: 1-20-20  
Mode of Procurement: Grant Value  
PR No./s: 10-20-01-007

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

Place of Delivery: different barangays  
Date of Delivery: 1-20-20

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	bags	765	cement	255.00	195,075.00

**one hundred ninety five thousand and seventy five pesos only**

**P 195,075.00**

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)  
Municipal Mayor *JUN*

1-20-20  
(Dated)

(Incase 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: \_\_\_\_\_