



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

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

P.O. No.: 20-01-024  
Date: 1-28-20  
mode of Procurement small value  
PR No./s 20-20-01-024

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

Place of Delivery: Brgy. Gutad  
Date of Delivery: 1-28-20

Delivery Term: SP4 MMS  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	
1	pcs	170	angle bar 3/16"x1"	337.6	57,392.00
2	pcs	30	angle bar 3/16"x1-1/2"	485	14,550.00
3	pcs	7	g.i. pipe 1-1/2" s-20	895.00	6,265.00
4	cls.	40	welding rod	100.00	4,000.00
5	pcs	20	2"x2'x8' g. lumber	147	2,940.00

**eighty five thousand one hundred forty seven pesos**

**85,147.00**

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:

**B.B.CRUZ BUILDERS**  
(Signature over printed name)  
1-28-20  
(Dated)

Very truly yours,

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

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