



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **R.B. CRUZ BUILDERS**
Address: Solib Floridablanca, Pampanga

P.O. No.: 28-08-070
Date: 7-26-22
Mode of Procurement: Small Value
PR No./s: 200-22-08-002

Gentlemen:

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

Place of Delivery: ~~Pulung~~ **Dagal Elementary School**
Date of Delivery: 8-08-22

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	12	G.I Pipe 2" diameter S-20	1,785.00	21,420.00
2	pcs	15	G.I Tubular 2"x3"x1.5mm	790.00	11,850.00
3	pcs	21	G.I.Purlins 2"x3"x1.3mm	470.00	9,870.00
4	boxes	4	Welding Rod	240.00	960.00
5	I.m	20	Long Span Sheet 0.40mm	260.00	5,200.00
6	pcs	1,020	Tex Screw 2"	1.25	1,275.00
7	packs	6	Elasto Seal	120.00	720.00
			Labor:		
8		1	Skilled(14)	700.00	9,800.00
9		2	Helper(14)	400.00	11,200.00
Seventy Two Thousand Two Hundred Ninety Five Pesos Only					72,295.00

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

7-26-22
(Dated)

Very truly yours,

HON. DARWIN R. MANALNSAN
(Authorized Official)
Municipal 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: _____ Date: _____
Secretary to the Sanggunian