



PURCHASE ORDER
Municipality of Floridablanca

LGU

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

P.O. No.: 10-12.070
Date: 11-29-22
Mode of Procurement: Small Value
PR No./s: 200-22-12.076


Gentlemen:

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


Place of Delivery: WEST DISTRICT
Date of Delivery: 12-14-22

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tins	8	Roof paint (bagoio green)	3,175.00	25,400.00
2	tins	12	Flat latex white	3,095.00	37,140.00
3	tins	2	Latex white (semigloss)	3,630.00	7,260.00
4	tins	1	Enamel(emerald green)	3,700.00	3,700.00
5	pcs	46	Paint roller 7"	100.00	4,600.00
6	pcs	46	Paint brush 2.5"	70.00	3,220.00
Eighty One Thousand Three Hundred Twenty Pesos Only					81,320.00


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

11-29-22
 (Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
 (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