



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

P.O. No.: 19-07-023
Date: 7-30-19
Mode of Procurement: Small Value
PR No./s: 19-07-023

Gentlemen:

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

Place of Delivery: Consuelo Elem. School
Date of Delivery: 7-30-19

Delivery Term: 7 days
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	
1	75	pcs	hardie flex plywood 1/4thk	424.75	31,856.25
2	82	pcs	metal puring 2x16ft	99.5	8,159.00
3	60	pcs	metal puring switch 1-1/2x16ft	99.50	5,970.00
4	300	pcs	metal puring clamp	6.50	1,950.00
5	58	pcs	angular 1x1x8ft	39	2,262.00
6	6	pcs	blind rivets 3/32	399	2,394.00
7	15	pcs	metal drill pit 3/32	84	1,260.00
8	6	pcs	concrete drill pit 3/32	84	504.00
9	60	pcs	metal screw 1-1/2x1/8 w/ tox	1.75	105.00
			labor cost		15,200.00

sixty nine thousand six hundred sixty pesos 25/100

69,660.25

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)
MUN. MAYOR

(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: