



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

P.O. No.: 20-01-004
Date: 1-31-20
Mode of Procurement: Small Value
PR No./s: 10-20-01-009

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

Place of Delivery: Nabuclòs Elementary School
Date of Delivery: 1-31-20

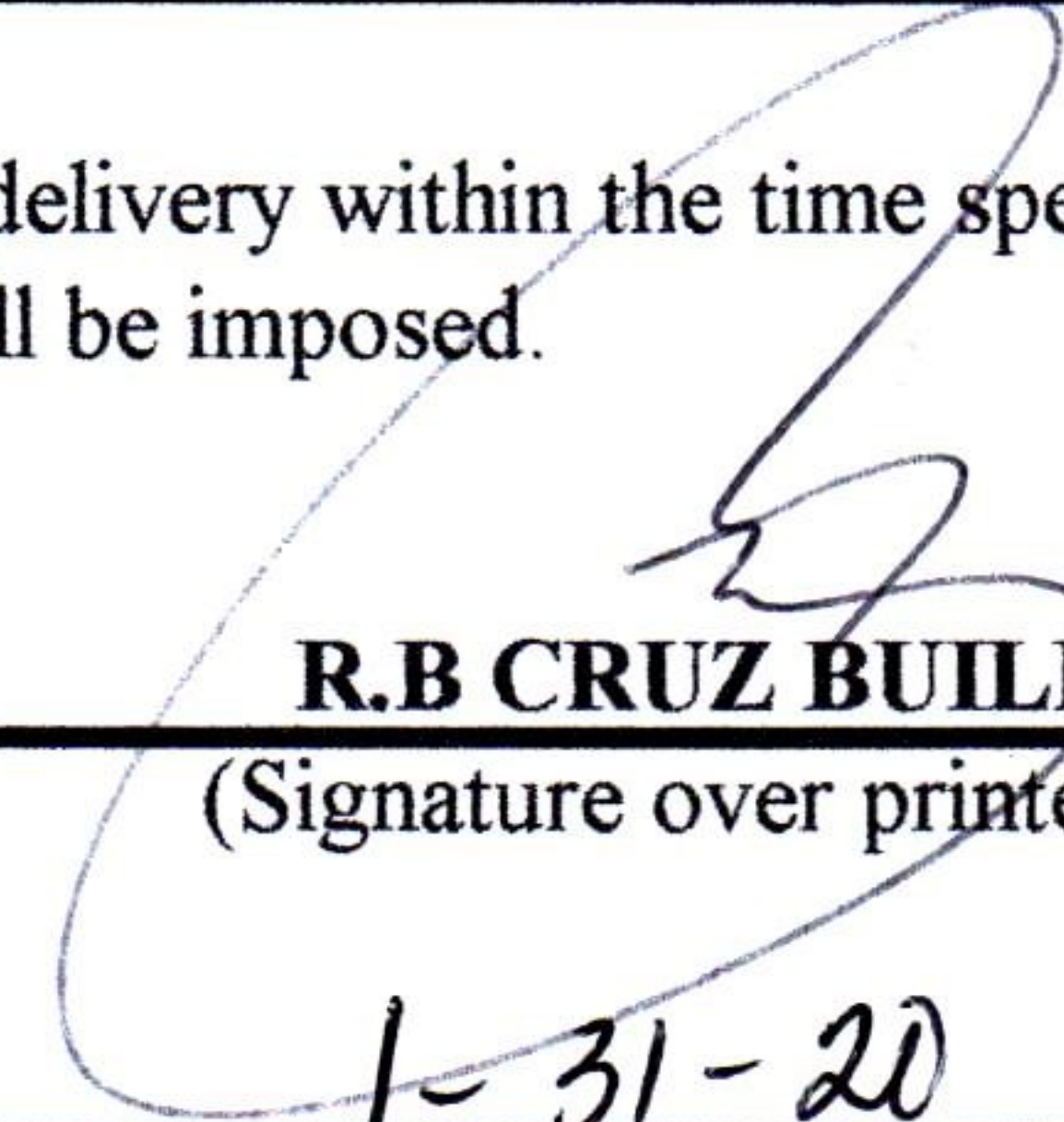
Delivery Term: upon request
Payment Term: check


Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	20	mess wire #8 (6x20ft)	1,850.00	37,000.00
	pcs	20	RSB 10mm	170.00	3,400.00
	pcs	20	G.I pipe 1" s-40	795.00	15,900.00
	gals	6	metal primer	650.00	3,900.00

sixty thousand two hundred pesos only

P 60,200.00

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)
1-31-20
(Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor

(Incuse 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