PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **RB CRUZ BUILDERS**

Address: SOLIB FLORIDABLANCA, PAMPANGA

P.O. No.: 19-08-037
Date 7-25-19
Mode of Procurement Small Value
PR No./s 19-08-037

Gentlemen:

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

Place of Delivery: FLORIDA ELEM. SCHOOL
Date of Delivery: 7-25-19

Delivery Term: 15 d/dc
Payment Term: [illegible]

Item No.	Unit	Quantity	Description	Unit Cost	
1	bags	98	portland cement	239.5	23,471.00
2	pcs.	41	rsb 10mm	169.5	6,949.50
3	elf truck	3	sand	1,200.00	3,600.00
4	cum	12	gravel 1/2	1,200.00	14,400.00
5	kls	4	g.i. wire #18	89	356.00
6	kls	4	hacksaw blade	87	348.00
			labor cost		16,500.00
sixty five thousand six hundred twenty four pesos 50/100				**P**	**65,624.50**

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:

RB CRUZ BUILDERS
(Signature over printed name)

(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