



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

P.O. No.: 19-12-063
Date: 12-13-19
Mode of Procurement: small value
PR No./s: 19-12-063

Gentlemen:

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

Place of Delivery: Paguiruan High School
Date of Delivery: 12-16-19

Delivery Term: 25 Y MIA
Payment Term: MIA

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tins	5	enamel paint white	1,975.00	9,875.00
2	tins	5	latex paint white	1975	9,875.00
3	tins	5	latex paint navy small	1975	9,875.00
4	pcs	5	paint brush 2"	49	245.00
5	pcs	5	roller brush small	89	445.00
6	pcs	20	plywood 1/4 thk	484.50	13,566.00
7	cls	3	finishing nail #1	89.00	267.00
8	bags	30	portland cement	249.50	7,485.00
9	pcs	100	chb #4	8	800.00
10	btls.	17	paint thinner	49	833.00
			labor cost		12,000.00

sixty five thousand two hundred sixty six pesos only

65,266.00

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)

12-13-19
(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: _____

Secretary to the Sanggunian

Date: _____