



**PURCHASE ORDER**

**Municipality of Floridablanca**

LGU

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

P.O. No.: 19.08.021  
 Date: 8-V-19  
 Mode of Procurement: smallvalue  
 PR No./s: OW-19-08-021

Gentlemen:

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

Place of Delivery: Sta. Monica Elem. School  
 Date of Delivery: 8-V-19

Delivery Term: ON MY ORDER  
 Payment Term: check

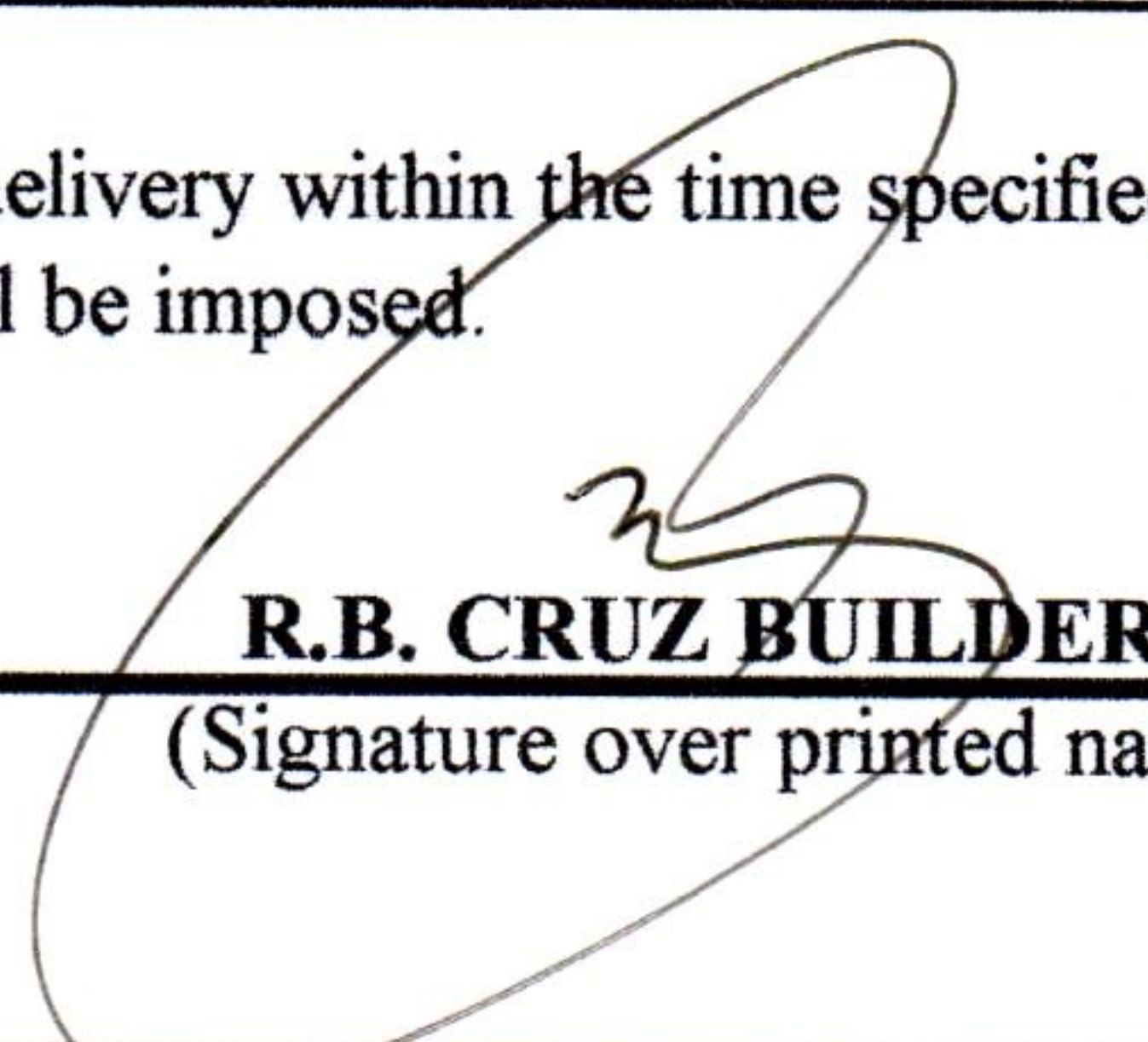
Item No.	Unit	Quantity	Description	Unit Cost	
1	bags	8	portland cement	239	1,912.00
2	cu.m	3	sand	265.00	792.00
3	pcs	5	rsb 10mm	169.00	845.00
4	kls	2	g.i. wire #18	90.00	180.00
5	pcs	5	hachsaw blade	79	395.00
6	pcs	10	g.i. pipe 2" dia	2000	20,000.00
7	pcs	24	angle bar 1-1/4x1-1/4x3mm	499	11,976.00
8	pcs	13	steel purlins 2x3x1.2	349	4,537.00
9	bxs	2	welding rod	249	498.00
10	pcs	13	g.i. sheet 12ft" GA26	719	9,347.00
11	pcs	6	g.i. ridgeroll	161	966.00
12	pcs	400	tex screw 2	1.95	780.00
13	gals	2	primer paint	499	998.00
14	ltrs	5	paint thinner	44	220.00
15	pcs	3	paint brush 1-1/2	39	117.00
			labor cost		12,000.00

**sixty five thousand five hundred sixty three pesos only**



**65,563.00**

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)  
 \_\_\_\_\_  
 (Dated)

Very truly yours,

  
**Hon. DARWIN R. MANALANSAN**  
 (Authorized Official)  
 MUN. 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: \_\_\_\_\_