PURCHASE ORDER



Municipality of Floridablanca

LGU

P.O. No.:

Supplier:		R. B. CRUZ	BUILDERS	Date	7-24-19
Address:	SOL	IB FLORIDAE	BLANCA, PAMP.	Mode of Pro PR No./s	Sw-19-07-000
Gentlemen: Please furnish this office the	following a	articles subject t	to the terms and conditions contained her	ein:	
Place of Delivery: Palmayo Elem. School				Delivery Term:	Com the water
Date of Delivery:				Payment Term:	check
		T T		<u> </u>	
Item No.	Unit	Quantity	Description		
1	pcs.	30	rsb 12mm	239	7,170.00
2	pcs.	8	rsb 9mm	712	712.00
3	pcs.	60	rsb 10mm	169.00	10,140.00
4	pcs.	750	chb #4	7.95	5,962.50
5	bags	50	portland cement	239	11,950.00
6	kls	4	g.i. wire #18	90	360.00
7	pcs.	6	plywood 1/2"thk	749	4,494.00
8	pcs.	30	2x2x12ft. G. lumber	179	5,370.00
9	pcs.	20	2x5x12ft g. lumber	384	7,680.00
10	kls	3	roof nails 3"	357	357.00
11	kls	1.5	cwn 2"	133.5	133.50
12	kl.	1	cwn 3"	89	89.00
13	kls.	1.5	cwn 4"	133.5	133.50
			labor cost		15,200.00
	*				
19					
	* 41				
			dred fifty one pesos 50/100		69,751.50
in case of failure to make the percent for every day of dela			ne specified above, a penalty of one-tenth	n(1/10) of one	
Conforme:		n	Very truly your	rs.	
R.B. CRUZ BUILDERS					
		Signature over	printed name)	Hon. DARWIN R. I	
				(Authorized	
			_ 1\	MUN. MA	AYOR
		(Date	ea)		
(Incase of Negotiated Purch	ase pursuan	t to Section 369	9 (a) of RA 7160, this portion must be ac	ccomplished.)	
Approved per Sanggunian R	Resolution N	Io ·			
Certified Correct:	LUDUIGHUI I			Date	
Secretary to the Sanggunian					