PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier :	VERDAX BUILDERS	P.O. No. :	2024-09-SO919
Address :	103 MISSION GARDEN CONDO, SCOUT YBARDOLAZA, BRGY. SOUTH TRIANGLE, QUEZON CITY	Date :	
		Mode of Procurement :	Shopping
TIN :		PR No./s	2024-08-SO935

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____

Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	CHB 4"	1360	16.00	21,760.00
	Bags	Cement	154	280.00	43,120.00
	Cu.m.	Gravel	10	1,465.00	14,650.00
	Cu.m.	Sand	13.5	960.00	12,960.00
	Pcs	RSB 10mm	213	174.00	37,062.00
	Pcs	Phenolic 3/4	4	1,210.00	4,840.00
	Pcs	Coco lumber 2 x 2 x 10	20	165.00	3,300.00
	Kilos	G.I wire # 16	21	105.00	2,205.00
	Kilos	CWN 3"	2	100.00	200.00
	Kilos	CWN 2"	2	100.00	200.00
	No	Labor	1	49,103.95	49,103.95
				-	-
				-	-
				-	-
				-	-
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				-	-
(Total Amount in Words)	One Hundred Eighty Nine Thousand Four Hundred and 95/100				189,400.95

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 on the undelivered item/s.

Conforme:

Very truly yours,

_____

Signature over Printed Name of Supplier

FLORIDA P. ESTEBAN, M.D.

Municipal Mayor

(Authorized Official)

_____

Date

(In case 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