

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2020-06-037**

Address: **Zone III, Cabatuan, Iloilo**

Date:

**June 24, 2020**

**Tel. No. 522-8534**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**June 5, 2020**

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

Place of Delivery: **Engineering Office, Cabatuan, Iloilo**

Date of Delivery: **10 calendar days upon receipt Notice to Proceed**

PR No. **2020-05-0304; Materials for the Construction/Repair of Drainage of Fajardo Casten Road ,Brgy. Zone I**

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	295	bags	Portland Cement, Type I, 40 kgs/bag	210.00	61,950.00
2	10	pcs	450mmØ x 1m Reinforced Concrete Pipe Culvert	1,050.00	10,500.00
3	104	Pcs	12mmØ x 6m RSB	199.00	20,696.00
4	304	pcs	10mm Ø x 6 m RSB	141.00	42,864.00
5	2	boxes	4"Ø Steel Cutting Disc (Superthin)	450.00	900.00
6	5	rolls	Nylon String #14x 25m	30.00	150.00
7	5	pcs	Construction pail, PVC	50.00	250.00
8	10	pcs	Hacksaw Blade, 18t/inch	50.00	500.00
9	2	rolls	#16 G.I. Tie wire (30 klg/roll)	2,240.00	4,480.00
10	10	pcs	3/8" x 4' x 8' Ordinary Plywood	640.00	6,400.00
11	40	Pcs	lumber	115.00	4,600.00
12	20	pcs	lumber	230.00	4,600.00
13	3	kgs	2" Concrete Nail	110.00	330.00
14	3	kgs	4" Concrete Nail	110.00	330.00
15	5	kgs	CWN, 4"	60.00	300.00
16	5	kgs	CWN, 2 1/2"	62.00	310.00
17	3	kgs	CWN, 1 1/4"	68.00	204.00
			<b>Total</b>	<b>P</b>	<b>159,364.00</b>

[Amount in words] **One Hundred Fifty Nine Thousand Three Hundred Sixty Four Pesos**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

**RONILO P. CASPE**  
*Municipal Mayor*  
Authorized Official

Conforme:

**JUNIOR V. HARDWARE**

*Signature over printed name*

*7/3/2020*

Date