PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2020-07-039**

Address: **Zone III, Cabatuan, Iloilo** Date: **July 3, 2020**

Tel. No. 522-8534 Mode of Procurement: **Public Bidding**

Gentelemen: **June ~~23~~ 12, 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. 2020-05-0352; Materials for the Concreting of Farm to Market Road @ Brgy. Ayong, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	1,047	bags	Portland Cement, Type I ,40 kgs/bag	215.00	225,105.00
2	52	Pcs	12mmØ x 6m RSB	199.00	10,348.00
3	1	roll	No.14 Nylon String x 25m	35.00	35.00
			nothing follows		
				Total	**P 235,488.00**

[Amount in words] **Two Hundred Thirty Five Thousand Four Hundred Eighty Eight 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 O. CASPE
Municipal Mayor
Authorized Official

Conforme:

JUNIOR V. HARDWARE
Signature over printed name
7/3/2020
Date

mllm PO No 2020-07-039