# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2020-07-040**

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

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

Gentelemen: **June 23, 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. 2020-05-0353; Materials for the Concreting of Farm to Market Road @ Brgy. Ayong, Cabatuan, Iloilo**

| Item No | Qty. | Unit | Description | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1 | 353 | bags | Portland Cement, Type I ,40 kgs/bag | 215.00 | 75,895.00 |
| 2 | 18 | Pcs | 12mmØ x 6m RSB | 199.00 | 3,582.00 |
| 3 | 5 | pcs | Hacksaw Blade , 18 tpi | 50.00 | 250.00 |
| 4 | 5 | kgs | No.16 G.I. Tie Wire | 75.00 | 375.00 |
| 5 | 1 | roll | No.14 Nylon String x 25m | 35.00 | 35.00 |
| | | | ***nothing follows*** | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | **Total** | **P 80,137.00** |

[Amount in words] **Eighty Thousand One Hundred Thirty Seven 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 2020-07-040*