

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2020-07-045  
Address: Brgy. Zone III, Cabatuan, Iloilo Date: July 20, 2020  
Mode of Procurement: Public Bidding

Gentlemen: July 10, 2020

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

Place of Delivery: Brgy. Acao, Cabatuan, Iloilo

Date of Delivery: 10 calendar days


PR No. 2020-06-0400 & 2020-06-0401 Materials for the Concreting of Farm to Market Road @ Brgy. Acao, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
<b>Lot I- Trust Fund-Brgy. Counterpart</b>					
1	271	bags	Portland Cement, type 1, 40 kgs/bag	200.00	54,200.00
3	4	rolls	No. 14 Nylon String, 25m	35.00	140.00
<b>Lot II- 20% IRA- FMR</b>					
1	979	bags	Portland Cement, type 1, 40 kgs/bag	200.00	195,800.00
2	55	pcs	12mmØ x 6m, RSB standard	195.00	10,725.00
3	5	pcs	Hacksaw Blade, 18tpi	50.00	250.00
4	5	kgs	No.16 G.I. Tie Wire	75.00	375.00
				<b>Sub-Total</b>	<b>207,150.00</b>
				<b>Total</b>	<b>P 261,490.00</b>

[Amount in words] Two Hundred Sixty One Thousand Four Hundred Ninety 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

07 21 2020  
Date