

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JMJ MULTI MARKETING P.O. No. 2020-07-049
Address: Brgy. Bolong Oeste, Barbara, Iloilo Date: July 30, 2020
Tel. No. (033)- 523-8771 Mode of Procurement: Public Bidding

Gentlemen: July 21, 2020

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

Place of Delivery: Brgy. Anuang, Cabatuan, Iloilo

Date of Delivery: 15 calendar days upon receipt of Approved Notice to Proceed

PR Nos. 2020-06-0404 & 404a; Materials for the Concreting of Farm to Market Road @ Brgy. Anuang, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
Lot I- PR No. 2020-06-0404 (20% IRA FMR)					
1	416	bags	Portland Cement, type 1, 40 kgs/bag	195.00	81,120.00
2	2	kgs	No. 16 G.I. Tie Wire	74.00	148.00
				Sub-Total	81,268.00
Lot II- PR No. 2020-06-0404a (Brgy Counterpart)					
1	78	bags	Portland Cement, type 1, 40 kgs/bag	195.00	15,210.00
2	10	pcs.	12mmØ x 6m Deformed RSB, standard	206.00	2,060.00
3	5	pcs.	Hacksaw Blade, 18 tpi	42.00	210.00
4	4	kgs	No.16 G.I. Tie Wire	74.00	296.00
				Sub-Total	17,776.00
				Total	P 99,044.00

[Amount in words] Ninety Nine Thousand Forty 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 O. CASPE
Municipal Mayor
Authorized Official

Conforme:

MARISA O. LAGAÑA
JMJ MULTI MARKETING
Signature over printed name
JULY 30, 2020
Date