

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**
 Address: **Bermejo Street, Cabatuan, Iloilo**

P.O. No. **2020-08-0253**
 Date: **8-3-20**
 Mode of Procurement: **Shopping**

Gentlemen:

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

Place of Delivery **Slaughterhouse Area, Brgy. Salacay, Cabatuan, Iloilo**

Date of Delivery: **7 working days after receipt of the approve Purchase Order**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	69	bags	Portland Cement, Type 1, 40kgs	P 220.00	P 15,180.00
2	10	packs	Tile Grout, 2kgs/pack	90.00	900.00
3	6	sets	Glass Jalousie Windows w/ alum. Frame 15 Blades 7/32" thk x 4" x 22"	1,950.00	11,700.00
4	8	gals.	Concrete Primer and Sealer	595.00	4,760.00
5	8	gals.	Latex Putty	390.00	3,120.00
6	8	gals.	Acrylic Concrete Primer and Sealer	910.00	7,280.00
7	10	gals.	Flat Latex Paint, White	595.00	5,950.00
8	15	gals.	Semi-Gloss Latex Paint, white	680.00	10,200.00
9	10	ft.	#80 Sandpaper, Waterproof	30.00	300.00
10	20	ft.	#120 Sandpaper, Waterproof	25.00	500.00
11	20	ft.	#200 Sandpaper, Waterproof	25.00	500.00
12	10	pcs.	baby Roller	60.00	600.00
13	10	pcs.	Paint Brush, 4"	95.00	950.00
14	15	length	12mmØ x 6m RSB, standard	240.00	3,600.00
15	20	length	10mmØ x 6m RSB, standard	155.00	3,100.00
16	10	kgs.	Welding Rod, #1300	125.00	1,250.00
				Total	69,890.00

[Amount in words] **Sixty Nine Thousand Eight 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

8/4/20

Date