

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **VEONG CONSTRUCTION & SUPPLY** P.O. No. **2020-08-053**
 Address: **Brgy. Lanag, Sta. Barbara, Iloilo City** Date: **August 6, 2020**
 Mode of Procurement: **Public Bidding**
 Gentlemen: **July 24, 2020**

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

Place of Delivery: **Brgy. Amurao, Cabatuan, Iloilo**

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

PR Nos. 2020-07-0466 & 0467: Materials for the Concreting of Farm to Market Road @ Brgy. Amurao, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
Lot II - PR no. 2020-07-0467 (Brgy. Counterpart)					
1	271	bags	Portland Cement, Type 1, 40kg/bag	198.00	53,658.00
2	4	rolls	No.14 x 25m Nylon String	185.00	740.00
				Sub-Total	54,398.00
Lot I - PR no. 2020-06-0466 (20% IRA-FMR)					
1	979	bags	Portland Cement, Type 1, 40kg/bag	198.00	193,842.00
2	55	pcs.	12mmØ x 6m RSB, standard	190.00	10,450.00
3	5	pcs.	Hacksaw Blade, 18TPI	50.00	250.00
4	5	kgs.	#16 G.I. Tie Wire	70.00	350.00
				Sub-Total	204,892.00
				Total	259,290.00

[Amount in words] **Two Hundred Fifty Nine Thousand Two Hundred Ninety Pesos Only**

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 Q. CASPE
Municipal Mayor
Authorized Official

Conforme:


EDUARDO R. SILVER

VEONG CONSTRUCTION & SUPPLY

Signature over printed name

8/10/20

Date