

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JMJ MULTI MARKETING P.O. No. 2020-08-054  
Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo City Date: August 7, 2020  
Mode of Procurement: Public Bidding  
Gentelemen: July 24, 2020

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

Place of Delivery: Brgy. Cadoldolan, Cabatuan, Iloilo

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

PR Nos. 2020-07-0458 & 0459: Materials for the Concreting of Farm to Market Road @ Brgy. Cadoldolan, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
<b>Lot II - PR no. 2020-07-0459 (Brgy. Counterpart)</b>					
1	539	bags	Portland Cement, Type 1, 40kg/bag	198.00	106,722.00
2	20	length	4" x 2" x 1.5mm C Purlins	600.00	12,000.00
3	5	kgs	Welding Rod, #1300	110.00	550.00
4	3	rolls	No.14 x 25m Nylon String	32.00	96.00
				<b>Sub-Total</b>	<b>119,368.00</b>
<b>Lot I - PR no. 2020-06-0458 (20% IRA-FMR)</b>					
1	2,085	bags	Portland Cement, Type 1, 40kg/bag	198.00	412,830.00
2	125	pcs.	12mmØ x 6m RSB, standard	204.00	25,500.00
3	10	pcs.	Hacksaw Blade, 18TPI	39.00	390.00
4	15	kgs.	#16 G.I. Tie Wire	59.00	885.00
5	5	rolls	No.14 x 25m Nylon String	32.00	160.00
				<b>Sub-Total</b>	<b>439,765.00</b>
				<b>Total</b>	<b>P 559,133.00</b>

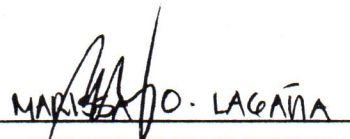
[Amount in words] Five Hundred Fifty Nine Thousand One Hundred Thirty Three Pesos

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

  
**MARIELITO L. LAGAÑA**  
**JMJ MULTI MARKETING**  
*Signature over printed name*  
AUG. 10, 2020  
Date