

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JMJ MULTI MARKETING

P.O. No.

2020-08-056

Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo City

Date:

August 7, 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. Janipaan Central, Cabatuan, Iloilo

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

PR Nos. 2020-07-0455 & 0456: Materials for the Concreting of Farm to Market Road @ Brgy. Janipaan Central, Cabatuan, Iloilo

Item No	Qty	Unit	Description	Unit Cost	Total Cost
Lot I- PR No. 2020-07-0455 (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	32.00	128.00
			Sub-Total		53,786.00
Lot II- PR No. 2020-07-0456 (20% IRA-FMR)					
1	1,006	bags	Portland Cement, Type 1, 40kg/bag	198.00	199,188.00
2	30	pcs.	12mmØ x 6m RSB, standard	204.00	6,120.00
3	5	pcs.	Hacksaw Blade, 18TPI	39.00	195.00
4	5	kgs.	#16 G.I. Tie Wire	59.00	295.00
			Sub-Total		205,798.00
			Total	P	259,584.00

[Amount in words] Two Hundred Fifty Nine Thousand Five Hundred Eighty Four Pesos

In case of failure to make full delivery within 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 G. CASPE
Municipal Mayor
Authorized Official

Conforme:

MARISOL P. LAGAÑA

JMJ MULTI MARKETING

Signature over printed name

AUG. 10, 2020

Date