

Republic of the Philippines Province of Iloilo MUNICIPALITY OF CABATUAN Tel. No. (033) 522-8530/Telefax No. (033) 522-8940

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

July 20, 2020

VICTORINO V. YU, JR
The Manager/Owner,
JUNIOR V. HARDWARE
Bermejo Street, Cabatuan, Iloilo

Sir:

The attached Purchase Order having been approved, notice is hereby given to JUNIOR V. HARDWARE that work may commence on the contract: PR No. 2020-06-0405: Procurement of Materials for the Constuction of Niches of Municipal Cemetery @ Brgy. Banguit, Cabatuan, Iloilo effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Cabatuan, Iloilo.

Very truly yours,

RONILO O CASPE Municipal Mayor

I acknowledge receipt of this Notice on	JULY 21, 7020
Name of the Representative of the Bidder:	THAT MARYANG
Authorized Signature:	H

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplie	olier: JUNIOR V. HARDWARE		P.O. No.	2020-07-047		
Address: Brgy. Zone III, Cabatuan, Hoilo		III, Cabatuan, Iloilo	Date: Mode of Procurement:		July 20, 2020 Public Bidding	
Genteler	nen:				July	10, 2020
Pleas	e furnis	h this of	fice the following articles to the terms and condition	ns contained herein:		
Place of	Deliver	y: Brgy	y, Banguit, Cabatuan, Iloilo			
		and the same of th	alendar days			
PR No. 2	020-06-0)405; Ma	aterials for the Construction of Niches of Municipal C		, Caba	tuan, Iloilo
Item No	Qty.	Unit	Description	Unit Cost		Total Cost
1	125	bags	Portland Cement, Type 1, 40kgs/bag	200.00	4	25,000.00
2	680	pcs.	4" CHB	13.00	4	8,840.00
3	112	pcs.	10mmØ x 6m RSB, standard	133.00		14,896.00
4	15	kgs.	#16 Galvanized Iron Tire Wire	70.00		1,050.00
5	6	pcs.	Hacksaw Blade	50.00		300.00
6	6	pcs.	3/8" x 4' x 8' Ordinary Plywood	640.00		3,840.00
7	60	pcs.	2" x 2" x 8' Rough Lumber, Mahogany/Gemelin	a 109.00		6,540.00
8	10	kgs.	4" C.W. Nail	60.00		600.00
9	10	kgs.	2½" C.W. Nail	62.00		620.00
10	4	kgs.	1" C.W. Nail	68.00		272.00
11	4	mtrs	1/8" Welded Wire Sand Screen	100.00		400.00
12	8	pcs.	Construction Pail	50.00		400.00
			nothing follows	34		nevogedka)
				Fig. 1		
	MIL IN					
	J. 1982 1		mad and something of a contract of the contrac	Total	P	62,758.00
[Amou	nt in we	ords] S	ixty Two Thousand Seven Hundred Forty E	ight Pesos		
			make full delivery with in the time specified above and delay should be imposed.	a penalty of one-tenth (1 Very truly		
				RONILO (Municipa Authorize		
Confor	ine:		<u></u>			MARCAM
			NIOR V. HARDWARE nature over printed name			
		-	07 <u>V-</u> V0 W			

mllm PO No 2020-07-047

Page 1 of 1