

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI-MARKETING**  
Address: **Brgy. Bolong Oeste, Sta. Barbar, Iloilo**

P.O. No. **2020-09-0273**  
Date: **9-4-20**  
Mode of Procurement: **Shopping**

Gentlemen:

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

Place of Delivery **MEO-LGU-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	100	lengths	2" x 3" x 6m Tubular 1.5mm, G.I.	P 1,250.00	P 125,000.00
2	20	kgs.	Welding Rod, 3/32"Ø	160.00	3,200.00
3	3	boxes	1mm x 100mmØ Cutting Disc, 10pcs/box	60.00	180.00
4	10	pcs.	Steel Brush	70.00	700.00
5	2	gals.	Paint Thinner	400.00	800.00
6	4	gals.	Red Oxide Primer	450.00	1,800.00
7	6	pcs.	Paint Brush, 2"	50.00	300.00
				<b>Total</b>	<b>131,980.00</b>

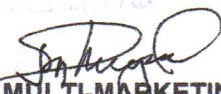
[Amount in words] **One Hundred Thirty One Thousand Nine Hundred Eighty Pesos**

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 Q. CASPE**  
**Municipal Mayor**  
**Authorized Official**

Conforme:

  
**JMJ MULTI-MARKETING**  
Signature over printed name

9/8/20