

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI-MARKETING**

Address: **Brgy. Bolong Oeste, Cabatuan, Iloilo**

P.O. No.

2020-09-0280

Date:

9-11-20

Mode of Procurement:

Shopping

Gentlemen:

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

Place of Delivery **Brgy. Janipaan Este, Cabatuan, Iloilo**

Date of Delivery: **7 working days after receipt of the approved Purchase Order**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	713	bags	Portland Cement, Type 1, 40kgs.		
2	10	pcs.	12mmØ x 6m RSB, standard	P 218.00	P 155,434.00
3	2	pcs.	Hacksaw Blade, 18TPI	210.00	2,100.00
4	5	kgs.	#16 GI Tie Wire	55.00	110.00
				65.00	325.00
				Total	157,969.00

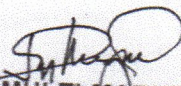
[Amount in words] **One Hundred Fifty Seven Thousand Nine Hundred Nine Hundred Sixty Nine Pesos**

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 C. CASPE
Municipal Mayor
Authorized Official

Conforme:


JMJ MULTI-MARKETING
Signature over printed name