

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V HARDWARE

Address: Cabatuan, Iloilo

P.O. No.

2020-11-0361

Date:

October 26, 2020

Mode of Procurement:

Shopping

Gentlemen:

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

Place of Delivery: LGU Cabatuan


Date of Delivery: 7 days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	60	pcs.	1.5mm x 50mm x 100mm x 6m Cee Purlins, G.I.	P 850.00	P 51,000.00
2	30	pcs.	1.5mm x 50mm x 150mm x 6m Cee Purlins, G.I.	1,120.00	33,600.00
3	3	boxes	1mm x 100mmØ Cutting Disc, 10/Box	600.00	1,800.00
4	15	cls.	Welding Rod #6013	140.00	2,100.00
				TOTAL	P 88,500.00

[Amount in words] Eighty Eight Thousand Five Hundred Pesos only

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:


JUNIOR V HARDWARE

Signature over printed name