

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **V EONG CONSTRUCTION & SUPPLY**

Address: **Daga, Sta. Barbara, Iloilo**

P.O. No. **2020-11-0368**

Date: **11-13-2020**

Mode of Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: **LGU-Cabatuan, Iloilo**

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

PR. No.- 2020-10-0813. Procurement of Materials for the Construction of Drainage Canal along Flashflood Prone Area @ Brgy. Tupol Este, Cabatuan, Iloilo.

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	307	bags	Portland cement, Type 1, 40 kgs.	P 200.00	61,400.00
2	90	length	12mmØ x 6m RSB, standard	190.00	17,100.00
3	187	length	10mmØ x 6m RSB, standard	126.00	23,562.00
4	10	pcs.	3/8" x 4' x 8' Ordinary Plywood	350.00	3,500.00
5	50	pcs.	2" x 2" x 8' Rough Lumber	128.00	6,400.00
6	5	rolls	Nylon String, # 14 x 25m	185.00	925.00
7	10	kgs.	CWN, 4"	80.00	800.00
8	10	kgs.	CWN, 2½"	90.00	900.00
9	10	kgs.	CWN, 1¼"	90.00	900.00
10	10	pcs.	Hacksaw Blade, 18TPI	55.00	550.00
11	40	kgs.	#16 G.I. Tie wire	80.00	3,200.00
				Total	119,237.00


[Amount in words] **One Hundred Nineteen Thousand Two Hundred Thirty Seven 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:


V EONG CONSTRUCTION & SUPPLY
Signature over printed name

11/18/20

Date

RONILO O. CASPE
Municipal Mayor