

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE
Address: Bermejo St., Cabatuan, Iloilo

P.O. No. 2020-11-0373
Date: November 27, 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. - 2020-11-0831. Materials for the Construction of Solar Streetlights Post at Poblacion Area

Item No.	Qty.	Unit	Description		Total Cost
1	20	ingh.	3"Ø x 6m G.I. Pipe, sch 40, local	P	35,300.00
2	20	ingh.	2"Ø x 6m G.I. Pipe, sch 40, local		24,000.00
3	15	kid.	Welding Rod # 1300		1,500.00
4	1	shl.	½" x 4' x 8' Steel Plate		9,600.00
				Total	70,400.00

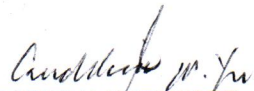
[Amount in words] Seventy Thousand Four Hundred Pesos Only

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

12-2-2020

Date