

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: VEONG CONSTRUCTION SUPPLY  
Address: Brgy. Lanag, Sta. Barbara, Iloilo

P.O. No. 2020-11-0375  
Date: December 1, 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	14	pcs.	24"Ø x 18" Reinforced Concrete Pipe	P 1,200.00	P 16,800.00
2	2000	pcs.	4"CHB	14.00	28,000.00
3	50	pcs.	12mmØ x 6M RSB, STD	185.00	9,250.00
4	100	pcs.	10mmØ x 6M RSB, STD	128.00	12,800.00
5	60	pcs.	9mmØ x 6M RSB, STD	95.00	5,700.00
6	100	bags	Portland Cement, 40 kls. Type I	198.00	19,800.00
7	30	cls.	#16 Tie Wire	75.00	2,250.00
8	50	pcs.	Hacksaw Blade, 18t/inch	55.00	2,750.00
				<b>TOTAL</b>	<b>P 97,350.00</b>

[Amount in words] Ninety Seven Thousand Three Hundred Fifty 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 Q. CASPE**  
*Municipal Mayor*  
Authorized Official

Conforme:

  
**VEONG CONSTRUCTION SUPPLY**

*Signature over printed name*