PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O.# **2021-07-057**

Address: **Brgy. Bolong Oeste, Sta. Barbara, Iloilo**

Date: **July 1, 2021**

Mode of Procurement: **Public Bidding**

June 11, 2021

Gentelemen:

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

Place of Delivery: **Brgy. Zone VII, Cabatuan, Iloilo**

Date of Delivery: **15 calendar days upon receipt of approved Notice to proceed**

PR No. 2021-05-0426: Materials for the Concreting of Road Shoulder @ Brgy. Zone VII

Item No	Qty.	Unit		Unit Cost		Total Cost
1	573	bags	Premium Portland Cement, Type 1, 40kgs.	186.00		106,578.00
2	515	pcs.	10mmØ x 6m RSB, standard G33	178.00		91,670.00
3	10	pcs.	2" x 4" x 20' x 1.5mm thick C Purlins	890.00		8,900.00
4	3	boxes	4"Ø Cutting Disc, Superthin (10's/box)	250.00		750.00
5	12	pcs.	Hacksaw Blade, 18TPI	36.00		432.00
6	60	kgs	#16 G.I. Tie Wire	48.00		2,880.00
7	4	rolls	Nylon String, 2mmØ x 35m	30.00		120.00
8	5	pcs.	Construction Pail, PVC	34.00		170.00
			nothing follows			
				Total	**P**	**211,500.00**

[Amount in words] **Two Hundred Eleven Thousand Five Hundred Pesos**

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:

MARISSA O. LAGAÑA
JMJ MULTI MARKETING
Signature over printed name
7-6-21
Date

mllm PO No 2021-07-057