PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No. **2021-07-058**

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

Date: **July 8, 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. Tacdangan, Cabatuan, Iloilo**

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

PR No. 2021-05-0423: Materials for the Construction of Drainage System @ Brgy. Tacdangan

Item No	Qty.	Unit		Unit Cost		Total Cost
1	120	bags	Premium Portland Cement, Type 1, 40kgs.	197.00		23,640.00
2	191	pcs.	18"Ø x 1m Reinforced Concrete Pipe Culvert, Class IV	795.00		151,845.00
3	45	pcs.	10mmØ x 6m RSB, standard G33	188.00		8,460.00
4	10	pcs.	Hacksaw Blade, 18TPI	38.00		380.00
5	20	kgs.	#16 G.I. Tie Wire	50.00		1,000.00
6	10	rolls	Nylon String, 2mmØ x 35m	31.00		310.00
7	10	pcs	3/8" x 4' x 8' Ordinary Plywood	533.00		5,330.00
8	50	length	2" x 2" x 8' Good Lumber	114.00		5,700.00
9	5	kgs	4" CWN	59.00		295.00
10	5	kgs	2" CWM	51.00		255.00
11	5	kgs	1 ½" CWN	57.00		285.00
				Total	**P**	**197,500.00**

[Amount in words] **One Hundred Ninety Seven 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 G. CASPE
Municipal Mayor
Authorized Official

Conforme:

Kenmar O. Logarta

JMJ MULTI MARKETING
Signature over printed name

7/12/21
Date

mllm PO No 2021-07-058