

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No. **2021-07-059**

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

Date: **July 8, 2021**

Mode of Procurement: **Public Bidding**

Gentlemen:

June 22, 2021

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

Place of Delivery: **Brgy. Guibuangan Tigbauan, Cabatuan, Iloilo**

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

PR No. 2021-05-0467 & 0468: Materials for the Concreting of Farm to Market Road @ Brgy. Guibuangan Tigbauan

Item No.	Qty.	Unit		Unit Cost	Total Cost
PR No. 2021-05-0467 : 20% IRA					
1	424	bags	Portland Cement, Type 1, 40kgs., Premium	201.00	85,224.00
2	25	pcs.	12mmØ x 6m RSB, standard	287.00	7,175.00
3	2	kgs.	#16 G.I. Tie Wire	57.00	114.00
				Sub-Total	92,513.00
PR No. 2021-05-0468 : Brgy. Counterpart					
1	96	bags	Portland Cement, Type 1, 40kgs., Premium	201.00	19,296.00
2	2	pcs.	Hacksaw Blade, 18TPI	43.00	86.00
3	3	rolls	2mmØ x 25m Nylon String	35.00	105.00
				Sub-Total	19,487.00
				Total	P 112,000.00


[Amount in words] **One Hundred Twelve Thousand 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 Q. CASPE
Municipal Mayor
Authorized Official

Conforme:


JMJ MULTI MARKETING
Signature over printed name
7/12/21
Date