PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No. **2021-07-060**

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

Date: **July 8, 2021**

Mode of Procurement: **Public Bidding**

June 22, 2021

Gentelemen:

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

Place of Delivery: **Brgy. Lag-an , Cabatuan, Iloilo**

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

PR No. 2021-05-0469 : Materials for the Concreting of Farm to Market Road @ Brgy. Lag-an

Item No	Qty.	Unit		Unit Cost		Total Cost
1	480	bags	Portland Cement, Type 1, 40kgs., Premium	201.00		96,480.00
2	10	pcs.	12mmØ x 6m RSB, standard	290.00		2,900.00
3	2	pcs.	Hacksaw Blade, 18TPI	40.00		80.00
4	10	kgs.	#16 G.I. Tie Wire	54.00		540.00
			nothing follows			
				Total	**P**	**100,000.00**

[Amount in words] **One Hundred 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 B. CASPE
Municipal Mayor
Authorized Official

Conforme:

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

mllm PO No 2021-07-060