

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No. **2021-07-061**

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. Janipaan Este, Cabatuan, Iloilo**

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

PR No. 2021-05-0470 & 0471 : Materials for the Concreting of Farm to Market Road @ Brgy. Janipaan Este

Item No	Qty.	Unit		Unit Cost	Total Cost
PR No. 2021-05-0470 20% IRA					
1	883	bags	Portland Cement, Type 1, 40kgs., Premium	201.00	177,483.00
2	20	pcs.	12mmØ x 6m RSB, standard	258.00	5,160.00
3	4	pcs.	Hacksaw Blade, 18TPI	39.00	156.00
4	6	kgs.	#16 G.I. Tie Wire	52.00	312.00
				Sub-Total	183,111.00
PR No. 2021-05-0471 :Brgy Counterpart					
1	205	bags	Portland Cement, Type 1, 40kgs., Premium	201.00	41,205.00
				Sub-Total	41,205.00
				Total	P 224,316.00

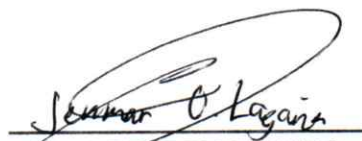
[Amount in words] **Two Hundred Twenty Four Thousand Three Hundred Sixteen Pesos**

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 P. CASPE
Municipal Mayor
Authorized Official

Conforme:


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