

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No. **2021-07-062**

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

Date: **July 8, 2021**

Mode of Procurement: **Public Bidding**

Gentelemen:

**June 22, 2021**

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

Place of Delivery: **Brgy. Ito Sur , Cabatuan, Iloilo**

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

PR No. 2021-05-0474 & 0475 : Materials for the Concreting of Farm to Market Road @ Brgy. Ito Sur

Item No	Qty.	Unit		Unit Cost	Total Cost
PR No. 2021-05-0474: 20% IRA					
1	1,261	bags	Portland Cement, Type 1, 40kgs., Premium	203.00	255,983.00
2	85	pcs.	12mmØ x 6m RSB, standard	283.00	24,055.00
3	7	pcs.	Hacksaw Blade, 18TPI	40.00	280.00
4	10	kgs.	#16 G.I. Tie Wire	52.00	520.00
5	1	roll	Evelon Cord, 3.5mmØ x 100m, Yellow	548.00	548.00
				<b>Sub-Total</b>	<b>281,386.00</b>
PR No. 2021-05-0475 :Brgy Counterpart					
1	338	bags	Portland Cement, Type 1, 40kgs., Premium	203.00	68,614.00
				<b>Sub-Total</b>	<b>68,614.00</b>
				<b>Total</b>	<b>P 350,000.00</b>

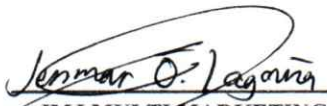
[Amount in words] **Three Hundred Fifty Thousand Pesos**

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 G. CASPE**  
Municipal Mayor  
Authorized Official

Conforme:

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