PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2021-07-064**

Address: **Brgy. Zone III, Cabatuan, Iloilo** Date: **July 14, 2021**

Mode of Procurement: **Public Bidding**

Gentelemen: **June 18, 2021**

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

Place of Delivery: **Jiloca Elem. School, Brgy. Zone VI, Cabatuan, Iloilo**

Date of Delivery: **10 calendar days upon receipt of approved Notice to proceed**

PR No. 2021-05-0476: Materials for the Upgrading/Construction of Kindergarten Classroom of Jiloca Elem. School

Item No	Qty.	Unit		Unit Cost		Total Cost
1	85	bags	Portland Cement, Type 1, 40kgs.	205.00		17,425.00
2	76	length	12mmØ x 6m Deformed RSB, standard	257.00		19,532.00
3	121	length	10mmØ x 6m Deformed RSB, standard	177.00		21,417.00
4	1	roll	#16 G.I. Tie Wire, 30 kgs./roll	1,400.00		1,400.00
5	10	pcs.	Hacksaw Blade, 18tpi	35.00		350.00
6	10	shts.	¼" x 4' x 8' Ordinary Plywood	310.00		3,100.00
7	50	length	2" x 2" x 8' Good Lumber	97.00		4,850.00
8	5	kgs.	4" Common Wire Nail	50.00		250.00
9	5	kgs.	2" Common Wire Nail	60.00		300.00
10	5	kgs.	1¼" Common Wire Nail	70.00		350.00
			nothing follows			
				Total	**P**	**68,974.00**

[Amount in words] **Sixty Eight Thousand Nine Hundred Seventy Four 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:

JUNIOR V. HARDWARE
Signature over printed name
7/16/2021
Date

mllm PO No 2021-07-064