PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2021-07-066**

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: **Colomer Mem. Elem. School, Brgy. Tuy-an, Cabatuan, Iloilo**

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

PR No. 2021-05-0481: Materials for the Improvement of Colomer Mem. Elem. School

Item No	Qty.	Unit		Unit Cost		Total Cost
1	18	sets	Glass Jalousie Windows w/ Alum Frame 13	905.00		16,290.00
			Blades 7/32" thk x 4" x 26 w/ installation			
2	7	sets	Glass Jalousie Windows w/ Alum Frame 18	1,330.00		9,310.00
			Blades 7/32" thk x 4" x 26 w/ installation			
3	18	sets	Glass Jalousie Windows w/ Alum Frame 16	1065.00		19,170.00
			Blades 7/32" thk x 4" x 26 w/ installation			
			nothing follows			
				Total	**P**	**44,770.00**

[Amount in words] **Forty Four Thousand Seven Hundred Seventy 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 2021-07-066