PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2021-07-067**

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: **Tabares Elem. School, Brgy. Janipaan Central, Cabatuan, Iloilo**

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

PR No. 2021-05-0482: Materials for the Construction of One (1) Unit School Bldg. of Tabares Elem. School

Item No	Qty.	Unit		Unit Cost		Total Cost
1	30	bags	Portland Cement, Type 1, 40 kgs., Premium	210.00		6,300.00
2	20	length	16mm dia x 6m RSB, standard	463.00		9,260.00
3	40	length	10mm dia x 6m RSB, standard	179.00		7,160.00
4	300	pcs.	4" CHB, Ordinary	15.00		4,500.00
5	25	length	¼" x 1½" x 20' Angle Bar, standard	649.00		16,225.00
6	25	length	2" x 3" x 20' Cee Purlins	607.00		15,175.00
7	30	pcs.	Corr. G.I. shts, 0.4mm x 12'	550.00		16,500.00
8	5	length	Ridge Roll, 0.4mm x 8'	235.00		1,175.00
9	500	pcs.	Teckscrew, 2" long	2.00		1,000.00
10	5	kgs.	Welding Rod, E6013	110.00		550.00
			nothing follows			
				Total	**P**	**77,845.00**

[Amount in words] **Seventy Seven Thousand Eight Hundred Forty Five 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 O. CASPE
Municipal Mayor
Authorized Official

Conforme:

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

mllm PO No 2021-07-067