

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2021-07-068

Address: **Brgy. Zone III, Cabatuan, Iloilo**

Date:

July 14, 2021

Mode of Procurement:

Public Bidding

Gentlemen:

June 18, 2021

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

Place of Delivery: **Inaca Elem. School, Brgy. Inaca, Cabatuan, Iloilo**

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

PR No. 2021-05-0483: Materials for the Improvement of Two (2) Units Classroom of Inaca Elem. School

Item No	Qty.	Unit		Unit Cost	Total Cost
1	45	shts.	Cement Fiber Board, 3/16" x 4" x 8'	265.00	11,925.00
2	140	length	Furring	90.00	12,600.00
3	20	length	0.6mm x 25mm x 3m Wall Angle Bar	40.00	800.00
4	1	kgs.	1" Concrete Nail	110.00	110.00
5	1	box	9/64"Ø Steel Drill Bit	750.00	750.00
6	2	box	1/8 x 1/2" Blind Revits (500pcs)	300.00	600.00
7	23	pcs.	Bamboo Poles, Layon, Seginda, 20'	100.00	2,300.00
8	5	kgs.	#16 G.I. Tie Wire	60.00	300.00
9	2	kgs.	4" CWN	50.00	100.00
10	12	gals.	Semi-Gloss Latex Paint, white	591.00	7,092.00
11	12	gals.	Flat Latex Paint, White	422.00	5,064.00
12	6	kgs.	Patching Compound	40.00	240.00
13	2	gals.	Latex Putty	305.00	610.00
14	4	pcs.	Putty Knife	18.00	72.00
15	10	pcs.	paint Roller	40.00	400.00
16	5	pcs.	Paint Brush, 4"	85.00	425.00
				Total	43,388.00

[Amount in words] **Forty Three Thousand Three Hundred Eighty Eight 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

7/14/2021

Date