PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2021-07-071**

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

Mode of Procurement: **Public Bidding**

June 29, 2021

Gentelemen:

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

Place of Delivery: **Brgy. Zone VII, Cabatuan, Iloilo**

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

PR No. 2021-05-0427: Materials for the Concreting of Road Shoulder @ Brgy. Zone VII

Item No	Qty.	Unit		Unit Cost		Total Cost
1	345	bags	Portland Cement, Type 1, 40kgs., Premium	210.00		72,450.00
2	20	lengths	10mmØ x 6m def RSB, standard	178.00		3,560.00
			nothing follows			
				Total	**P**	**76,010.00**

[Amount in words] **Seventy Six Thousand Ten 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 2021-07-071