

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2021-08-078**

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

Date:

**August 2, 2021**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**July 13, 2021**

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

Place of Delivery: **Brgy. Zone 9, Cabatuan, Iloilo**

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

**PR No. 2021-05-0478 & 0479: Materials for the Rehabilitation of Drainage System @ Brgy. Zone 9**

Item No	Qty.	Unit		Unit Cost	Total Cost
PR No. 2021-05-0478 (20% IRA)					
1	200	bags	Portland Cement, Type 1, 40kgs., Premium	210.00	42,000.00
2	205	pcs.	12mmØ x 6m RSB, standard	240.00	49,200.00
3	252	pcs.	10mmØ x 6m RSB, standard	166.00	41,832.00
4	20	pcs.	Hacksaw Blade, 18tpi	40.00	800.00
5	30	kgs.	#16 G.I. Tie Wire	60.00	1,800.00
6	16	pcs.	¼" x 4' x 8' Ordinary Plywood	320.00	5,120.00
7	50	pcs.	2: x 2" x 8' Rough Lumber	102.00	5,100.00
8	1	kgs.	Concrete Nail, 2"	110.00	110.00
9	10	kgs.	CWN, 4"	50.00	500.00
10	5	kgs.	CWN 2½"	60.00	300.00
11	5	kgs.	CWN, 1¼"	70.00	350.00
			<b>Sub-total</b>		<b>147,112.00</b>
PR No. 2021-05-0479 (Brgy. Counterpart)					
1	105	bags	Portland Cement, Type 1, 40kgs., Premium	210.00	22,050.00
2	60	length	12mmØ x 6m RSB, standard	240.00	14,400.00
3	5	rolls	2mmØ x 35m Nylon String, Monoline	45.00	225.00
			<b>Sub-total</b>		<b>36,675.00</b>
			<b>Total</b>	<b>P</b>	<b>183,787.00</b>

[Amount in words] **One Hundred Eighty Three Thousand Seven Hundred Eighty Seven 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*

*August 4, 2021*

Date