

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No. **2021-08-079**

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. Inaca, Cabatuan, Iloilo**

Date of Delivery: **15 calendar days upon receipt of approved Notice to proceed**

PR No. 2021-05-0485: Materials for the Construction of Box Culvert @ Brgy. Inaca

Item No	Qty.	Unit		Unit Cost	Total Cost
1	558	bags	Portland Cement, Type 1, 40kgs., Premium	215.00	119,970.00
2	218	length	16mm dia x 6m RSB, standard, G40	454.00	98,972.00
3	454	length	12mm dia x 6m RSB, standard, G40	240.00	108,960.00
4	20	pcs.	Hacksaw Blade, 18TPI	40.00	800.00
5	70	kgs.	#16 G.I. Tie Wire	60.00	4,200.00
6	30	sheets	3/8" x 4' x 8' Ordinary Plywood	555.00	16,650.00
7	100	length	2" x 2" x 8' Good Lumber	102.00	10,200.00
8	20	kgs.	CWN 4"	50.00	1,000.00
9	20	kgs.	CWN 2½"	60.00	1,200.00
10	12	kgs.	CWN 1½"	70.00	840.00
				Total	P 362,792.00


[Amount in words] **Three Hundred Sixty Two Thousand Seven Hundred Ninety Two 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