



Republic of the Philippines
Province of Iloilo
MUNICIPALITY OF CABATUAN
Tel. No. (033) 522-8530/Telefax No. (033) 522-8940

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

August 30, 2022

VICTORINO V. YU, JR

Owner

JUNIOR V. HARDWARE

Brgy. Zone III (Bermejo St.), Cabatuan, Iloilo

Sir :

The attached Contract having been approved, notice is hereby given to **JUNIOR V. HARDWARE** that work may commence on the contract: **PR No. 2022-07-0506; Procurement of Materials for the Construction of Two Storey Multi-Purpose Building (2nd Floor), Brgy. Ito Norte, Cabatuan, Iloilo** effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Local Government Unit of Cabatuan, Iloilo.**

Very truly yours,


ELIZALDE G. PUEYO, M.D.
Municipal Mayor

I acknowledge receipt of this Notice on 9/5/2022

Name of the Representative of the Bidder : Cardellina A. T.

Authorized Signature: 

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2022-08-091**
Address: **Brgy. Zone III, Cabatuan, Iloilo** Date: **August 30, 2022**
Mode of Procurement: **Public Bidding**
Aug. 8, 2022

Gentlemen:

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

Place of Delivery: **Brgy. Ito Norte, Cabatuan, Iloilo**

Date of Delivery: **25 calendar days upon receipt of approved Notice to proceed**

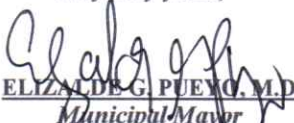
PR No. 2022-07-0506: Materials for the Construction of 2 Storey Multi-Purpose Building (2nd Floor) at Brgy. Ito Norte

Item No	Qty.	Unit		Unit Cost	Total Cost
1	301	bags	Portland Cement, Type 1, 40kgs., Premium	220.00	66,220.00
2	28	cu.m.	Graded Gravel, ¾"	900.00	25,200.00
3	19	cu.m.	Wash Sand, S1	750.00	14,250.00
4	250	length	16mmØ x 6m Deformed RSB, standard, G40	411.00	102,750.00
5	117	length	12mmØ x 6m Deformed RSB, standard, G33	231.00	27,027.00
6	309	length	10mmØ x 6m Deformed RSB, standard, G33	160.00	49,440.00
7	4	rolls	#16 G.I. Tie Wire	65.00	260.00
8	5	boxes	4"Ø Steel Cutting Disc, 10's/box	350.00	1,750.00
9	5	pcs.	14"Ø Cut-Off Wheel	265.00	1,325.00
10	30	shts.	3/8" x 4' x 8' Ordinary Plywood	590.00	17,700.00
11	100	pcs.	Bamboo Poles, Layon, Segunda	90.00	9,000.00
12	300	length	2" x 2" x 8' Good Lumber	97.00	29,100.00
13	30	kgs.	4" Common Wire Nail	68.00	2,040.00
14	30	kgs.	2" Common Wire Nail	72.00	2,160.00
15	30	kgs.	1¼" Common Wire Nail	75.00	2,250.00
16	5	kgs.	4" Concrete Nails	110.00	550.00
17	5	kgs.	1¼" Concrete Nails	120.00	600.00
18	515	pcs.	4" x 8" x 16" CHB, Ordinary, Cured	15.00	7,725.00
19	13	pcs.	Hacksaw Blade, 18 teeth/inch	40.00	520.00
			Sub-total		P 359,867.00

[Amount in words] _____

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,


ELIZA D. G. PUENO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

9/5/2022

Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2022-08-091
Address: Brgy. Zone III, Cabatuan, Iloilo Date: August 30, 2022
Mode of Procurement: Public Bidding
Aug. 8, 2022

Gentlemen:

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

Place of Delivery: Brgy. Ito Norte, Cabatuan, Iloilo

Date of Delivery: 25 calendar days upon receipt of approved Notice to proceed

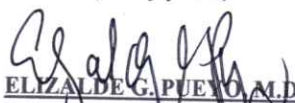
PR No. **2022-07-0506: Materials for the Construction of 2 Storey Multi-Purpose Building (2nd Floor) at Brgy. Ito Norte**

Item No	Qty.	Unit		Unit Cost	Total Cost
			<i>sub-total brought forward</i>		359,867.00
20	5	rols	2.0mmØ x 35m Nylon String, Monoline	45.00	225.00
21	210	ln.m.	0.4mm Long Span Roofing, Rib Type, 1m Effective Width	345.00	72,450.00
22	9	length	0.4mm thk x 2.4m Pre-Fabricated G.I. Gutter	340.00	3,060.00
23	35	length	0.4mm x 2.42m G.I. Fascia Board	340.00	11,900.00
24	27	length	0.4mm x 2.42m G.I. End Flashing	340.00	9,180.00
25	6	length	0.4mm x 2.42m G.I. Wall Flashing	340.00	2,040.00
26	3,000	pcs.	Teckscrew w/ Noeprene Washer, 2" long	1.50	4,500.00
27	5	boxes	Blind Revits, 1/8"Ø x 1/2"	280.00	1,400.00
28	18	length	1/4" x 2" x 2" x 20' Angle Bar, std.	1,010.00	18,180.00
29	24	length	1/4" x 1 1/2" x 1 1/2" x 20' Angle Bar, std.	840.00	20,160.00
30	60	length	2" x 3" x 6m x 1.2mm thk Cee-Purlins	565.00	33,900.00
31	15	length	2" x 6" x 6m x 2mm thk Cee-Rafter	1,020.00	15,300.00
32	60	kgs.	Welding Rod, E6013, 2.5mmØ	110.00	6,600.00
			<i>nothing follows</i>		
			Total	P	558,762.00


[Amount in words] **Five Hundred Fifty Eight Thousand Seven Hundred Sixty 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,


ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

9/5/2022

Date