

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ILOILO ASIAN LUMBER & HARDWARE**

P.O. No.

2023-03-017

Address: **144 M.H. Del Pilar St., Molo, Iloilo City**

Date:

March 8, 2023

Tel no. 337-2970/336-7963

Mode of Procurement:

Public Bidding

Gentlemen:

February 13, 2023

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

Place of Delivery: **Tomas Confesor Mem. Elem. Sch., Brgy. Tabucan, Cabatuan, Iloilo**

Date of Delivery: **7 calendar days upon receipt of approved Notice to proceed**

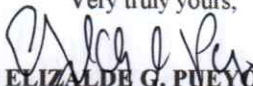
PR No. 2023-01-0036: Repair/Improvement of School Building of Tomas Confesor, Brgy. Tabucan, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	2	length	0.8mm x 2" x 6" 6m C. Purlins	570.00	1,140.00
2	4	length	0.8mm x 2" x 3" 6m C. Purlins	438.89	1,755.56
3	5	length	10mmØ x 6m Def. RSB, standard	170.00	850.00
4	15	pcs	0.40mm x 3" x 10' Corr, G.I. Sheet	420.00	6,300.00
5	2	kgs	2.5mmØ Welding Rod, E6013	166.67	333.33
6	200	pcs	Teckscrew 2" long	1.50	300.00
7	2	gals	Red Oxide, metal primer paint	300.00	600.00
8	1	liter	Paint Thinner	80.00	80.00
9	2	pcs	4" Paint Brush	65.00	130.00
10	1	pc	Baby Roller	45.00	45.00
11	2	gals	Roofguard, Baguio Green	890.00	1,780.00
12	1	pc	Hacksaw Blade, 18 tpi	45.00	45.00
13	2	pcs	Steel Drill Bit, 9/64"	95.00	190.00
14	10	length	Bamboo Poles, layon, segunda	150.00	1,500.00
15	1	kg	No. 16 G.I. tie Wire	70.00	70.00
16	1	kg	Common Wire Nail 6"	80.00	80.00
			<i>nothing follows</i>		
				Total	P 15,198.89

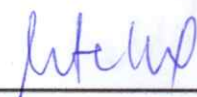
[Amount in words] **Fifteen Thousand One Hundred Ninety Eight Pesos & 89/100**

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:


ILOILO ASIAN LUMBER & HARDWARE, INC.

Signature over printed name


Date