PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2023-03-019**

Address: **Brgy. Zone III, Cabatuan, Iloilo** Date: **March 13, 2023**

Tel. No. 333-0883 Mode of Procurement: **Public Bidding**

Gentelemen: **February 20, 2023**

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

Place of Delivery: **CNCHS, Cabatuan, Iloilo**

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

PR No. 2023-01-0044: Procurement of Materials for the Construction of Retaining Wall Phase II, CNCHS, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost		Total Cost
1	1,276	bags	Portland Cement, Type 1, 40kgs.	180.00		229,680.00
2	608	pcs.	16mmØ x 6m RSB, G 40	377.00		229,216.00
3	675	pcs.	12mmØ x 6m RSB G33	212.00		143,100.00
4	630	kgs.	#16 G.I. Tie Wire	50.00		31,500.00
5	4	units	Buggy Cart, heavy duty at least H=0.75m; L=1.3m; depth=0.50m	5,000.00		20,000.00
6	30	pcs	3/4"thick x1.2m x 2.4m Medium densed phenolic forms	800.00		24,000.00
7	400	pcs	2" x 2" x 8' good lumber except coco	85.00		34,000.00
8	3	boxes	4" CWN 25kls/box	1,250.00		3,750.00
9	3	boxes	2 ½" CWN, 25 kls/box	1,375.00		4,125.00
10	3	boxes	1 ¼" CWN, 25 kls/box	1,500.00		4,500.00
			nothing follows			
				Sub-Total	**P**	**723,871.00**

[Amount in words] **Seven Hundred Twenty Three Thousand Eight Hundred Seventy One 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. FUEYO, MD.
Municipal Mayor
Authorized Official

Conforme:

JUNIOR V. HARDWARE
Signature over printed name
March 14, 2023
Date

mllm PO No 2023-03-019