

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-03-020

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

Date:

March 13, 2023

Tel. No. 333-0883

Mode of Procurement:

Public Bidding

Gentlemen:

February 16, 2023

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

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

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

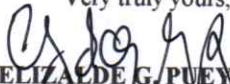
PR No. 2023-01-0029: Procurement of Materials for the Construction of Rehabilitation/Repair of Drainage in Brgy. Zone V, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	360	bags	Portland Cement, Type 1, 40kgs.	180.00	64,800.00
2	560	pcs.	12mmØ x 6m RSB, vertical	215.00	120,400.00
3	150	pcs.	10mmØ x 6m RSB, vertical	150.00	22,500.00
4	14	pcs.	24"Ø x 1m RC Pipe	1,330.00	18,620.00
5	80	kgs.	#16 G.I. Tie Wire	65.00	5,200.00
6	30	pcs.	Hacksaw Blade, 18tpi	45.00	1,350.00
7	10	pcs.	Construction Pail	45.00	450.00
8	20	pcs.	½" x 4' x 8' Phenolic Forms	850.00	17,000.00
9	240	pcs.	2" x 2" x 10' Rgh Lumber	115.00	27,600.00
10	16	kgs.	4" CWN	65.00	1,040.00
11	30	kgs.	2½" CWN	70.00	2,100.00
12	10	kgs.	1¼" CWN	75.00	750.00
13	1	roll	2" Wide yellow Caution Tape x 125m	250.00	250.00
14	20	pcs.	1" x 2" x 10' Rough Lumber	58.00	1,160.00
15	1	kg.	1½" Common Wire Nail	75.00	75.00
16	4	roll	#5 Nylon String, 50m/roll	45.00	180.00
			Total	P	283,475.00

[Amount in words] **Two Hundred Eighty Three Thousand Four Hundred Seventy Five 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,


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

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

March 14, 2023

Date