



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

November 17, 2022

VICTORINO V. YU, JR
Owner
JUNIOR V. HARDWARE
Brgy. Zone III (Bermejo St.), Cabatuan, Iloilo

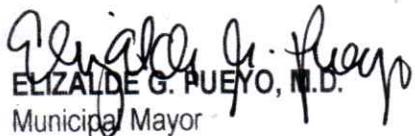
Sir :

The attached Contract having been approved, notice is hereby given to **JUNIOR V. HARDWARE** that work may commence on the contract: **PR No. 2022-09-0793; Procurement of Materials for the Construction of RHU 2, Brgy. Puyas, 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 NOV - 17, 2022

Name of the Representative of the Bidder : JUNET MANTAYOC

Authorized Signature: 

11/24/22

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

Address: **Brgy. Zone III, Cabatuan, Iloilo**
Tel. No. 033-333-0883

P.O. No. **2022-11-119**

Date: **November 17, 2022**

Mode of Procurement: **Public Bidding**
October 27, 2022

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

Place of Delivery: **RHU 2, Brgy. Puyas, Cabatuan, Iloilo**

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

PR No. 2022-09-0793; Procurement of Materials for the Construction of RHU 2, Brgy. Puyas, Cabatuan, Iloilo

	Qty.	Unit	Description	Unit Cost	Total Cost
1	210	bags	Portland Cement, 40kgs./bag		
2	8	cu.m.	Washed Sand, S1	240.00	50,400.00
3	17	cu.m.	Screened Gravel, 3/4"	850.00	6,800.00
4	160	pcs	10mmØ x 6m Def. Steel Bar	900.00	15,300.00
5	20	kgs	No.16 G.I. Tie Wire	165.00	26,400.00
6	5	pcs	Hacksaw Blade, 18 tpi	70.00	1,400.00
7	10	pcs	PVC Pail	50.00	250.00
8	30	pcs	600mm x600mm Non-skid outdoor floor tiles	50.00	500.00
9	24	pai	300mm x 1200mm Non-skid Stair Tiles	225.00	6,750.00
10	3	kgs	Tile Grout	780.00	18,720.00
11	1	unit	3"Ømin. 6mtrs head, 220 V, 50Hz	40.00	120.00
12	80	mtrs	3wire Cable, Royal Cord	25,000.00	25,000.00
13	50	mtrs	No.8 THHN/THWN Wire	295.00	23,600.00
14	3	rolls	Rubber Tape	70.00	3,500.00
15	10	pcs	3/4" x 4' x 8' Medium Pressed Board	195.00	585.00
16	20	pcs	Jigsaw Blade for Makita	1,300.00	13,000.00
17	200	pcs.	1 1/2" Flathead countersank steel screw	130.00	2,600.00
18	2	pails	Acrytex Paint, White, 16liters/pail	2.00	400.00
19	2	pails	Flatwaill Latex, 16liters/pail	3,830.00	7,660.00
20	2	pails	Semi-Gloss Latex Paint, 16liters/pail	2,055.00	4,110.00
21	10	pcs	Paint Roller, 9"	2,830.00	5,660.00
22	10	pcs	Paint Roller, 6"	60.00	600.00
23	4	pcs	2" Paint Brush	50.00	500.00
			nothing follows	35.00	140.00
			Total		213,995.00

[Amount in words] **Two Hundred Thirteen Thousand Nine Hundred Ninety Five**

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,
Emzalde G. Pueyo
EMZALDE G. PUEYO, M.P.
Municipal Mayor
Authorized Official

Conforme:
J
JUNIOR V. HARDWARE
Signature over printed name
Nov. 17, 2022
Date