# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2023-04-048**

Address: **Brgy. Zone III, Cabatuan, Iloilo** Date: **April 14, 2023**

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

Gentelemen: **March 16, 2023**

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

Place of Delivery: **Brgy. Guib. Tigbauan, Cabatuan, Iloilo**

Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

**PR No. 2023-01-0075 and 0080: Procurement of Materials for the Concreting of Farm to Market Road, Brgy. Guib. Tigbauan, Cabatuan, Iloilo**

| Item No. | Qty. | Unit | Description | Unit Cost | | Total Cost |
|---|---|---|---|---|---|---|
| **Lot I-PR no. 2023-01-0075** | | | | | | - |
| 1 | 100 | bags | Portland Cement, Type 1, 40kgs. | 190.00 | | 19,000.00 |
| 2 | 2 | rolls | 2.5mmØ Nylon String, 35m/rol, monoline | 45.00 | | 90.00 |
| | | | | **Sub-Total** | | **19,090.00** |
| **Lot II-PR no. 2023-01-0080** | | | | | | |
| 1 | 740 | bags | Portland Cement, Type 1, 40kgs. | 190.00 | | 140,600.00 |
| 2 | 55 | pcs | 12mmØ x 6m Def. RSB | 215.00 | | 11,825.00 |
| 3 | 10 | pcs | Hacksaw Blade, 18 tpi | 50.00 | | 500.00 |
| 4 | 12 | kgs | No. 16 G. I. Tie Wire | 75.00 | | 900.00 |
| | | | | **Sub-Total** | | **153,825.00** |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | **Total** | **P** | **172,915.00** |

[Amount in words] **One Hundred Seventy Two Thousand Nine Hundred Fifteen 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,

**EMZALDE G. PUEYO, M.D.**
***Municipal Mayor***
**Authorized Official**

Conforme:

**JUNIOR V. HARDWARE**
***Signature over printed name***
04-20-2023
Date

*mllm PO No 2023-04-048*