PURCHASE ORDER

			MUNICIPALITY OF CAB	ATUAN, ILOILO		
Supplie	T. JUNIOR V. HARDWARE			P.O. No.	2023-04-047	
Address			III, Cabatuan, Iloilo	Date:	April 14, 2023	
/	Tel.	Tel. No. 333-0883		Mode of Procurement:	Public Bidding	
Gentelemen:					March 16, 2023	
Pleas	se fumis	h this of	fice the following articles to the terms and	conditions contained herein:		
Place of	Deliver	y: Wer	ncesalo Grio Road, Poblacion, Cabatuan	, Iloilo		
Date of	Deliver	y: Ten	(10) days upon receipt of approved Not	tice to proceed	DOMESTIC TO THE PROPERTY OF TH	
	2023-01-	0093; Pr	ocurement of Materials for the Construction		Grio Road, Poblacion,	
Item	Qty.	Unit	Description	Unit Cost	Total Cost	
No. 1	315	bags	Portland Cement, Type 1, 40kgs.	180.00	56,700.00	
2	371	pcs	10mmØ x 6m Def. RSB	150.00		
3	20	pcs	3/8" x 4' x 8' Ordinary Plywood	550.00		
4	120	pcs	2" x 2" x 8' Rough Lumber	95.00	 	
5	10	kgs	4" CWN	70.00		
6	10	kgs	3" CWN	70.00		
7	5	kgs	2 1/2" CWN	75.00		
8	5	kgs	2" CWN	75.00	375.00	
9	5	kgs	1 1/2" CWN	80.08	400.00	
10	75	kgs	No. 16 G.I. Tie Wire	75.0	5,625.00	
11	10	pcs	Hacksaw Blade, 18 tpi	50.0	500.00	
12	4	rolls	1/8"Ø Nylon String x 35m	45.0	180.00	
				Total	P 143,605.00	
[Amou	nt in w	ords] C	One Hundred Forty Three Thousand	Six Hundred Five Pesos		
			make full delivery with in the time specified felay should be imposed.	d above a penalty of one-tenth () Very truly ELIZALDE G.		
					d Mayer	

Conforme:

JUNIOR V. HARDWARE Signature over printed name 4-20-2023

Date

mllm PO No 2023-04-047

Page 1 of 1