

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-04-045

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

Date:

April 14, 2023

Mode of Procurement:

Public Bidding

Gentlemen:

March 16, 2023

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

Place of Delivery: Engineering Office, Cabatuan, Iloilo

Date of Delivery: Ten (10) days upon receipt of approved Notice to proceed

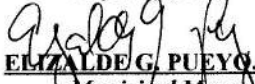
PR No. 2023-02-0104: Procurement of Materials for the Engineering Office's Stockroom, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	122	bags	Portland Cement, Premium 40 kgs, Type I	180.00	21,960.00
2	120	lengths	10mmØ x 6m Def. RSB, standard	150.00	18,000.00
3	10	pcs	Hacksaw Blade, 18tpi	50.00	500.00
4	30	kgs	No. 16 G.I. Tie Wire	75.00	2,250.00
5	6	gals	Metal Primer-Red Oxide	515.00	3,090.00
6	2	gals	Paint Thinner	405.00	810.00
7	10	pcs	4" Baby Roller, polyester	50.00	500.00
8	10	pcs	2" Paint Brush	35.00	350.00
9	90	kgs	Welding Rod, E6013, 2.5mmØ	120.00	10,800.00
10	10	boxes	4"Ø cutting disc, superthin, 10's/box	450.00	4,500.00
			<i>nothing follows</i>		
				Total	P 62,760.00


[Amount in words] Sixty Two Thousand Seven Hundred Sixty Pesos

In case of failure to make full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

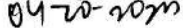
Very truly yours,


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

Conforme:


JUNIOR V. HARDWARE

Signature over printed name



Date