

**PURCHASE ORDER**  
MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No. **2023-04-046**

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: **Mateo E.S., Brgy. Manguna, Cabatuan, Iloilo**

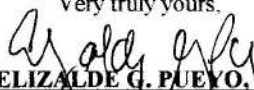
Date of Delivery: **Ten (10) days upon receipt of approved Notice to proceed**

PR No. 2023-01-0094: Procurement of Materials for the Improvement of Mateo Elem. School, Brgy. Manguna, Cabatuan, Iloilo


Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	60	bags	Portland Cement, Premium 40 kgs, Type I	203.00	12,180.00
2	1,000	pcs	6" x 8" 16" CHB	15.00	15,000.00
3	30	pcs	10mmØ x 6 m Def. RSB standard	163.00	4,890.00
			<i>nothing follows</i>		-
					-
					-
					-
					-
					-
					-
				<b>Total</b>	<b>P 32,070.00</b>

[Amount in words] **Thirty Two Thousand Seventy 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,  
  
**ELIZALDE Q. PUEYO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:

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**JUNIOR V. HARDWARE**  
Signature over printed name  

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**4-20-2023**  
Date