PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

Address: **Brgy. Zone III, Cabatuan, Iloilo**

P.O. No. **2022-10-105**

Date: **October 11, 2022**

Mode of Procurement: **Public Bidding**

September 26, 2022

Gentelemen:

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

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

Date of Delivery: **20 calendar days upon receipt of approved Notice to proceed**

PR No. 2022-08-0652: Procurement of Materials for the Construction of Single Barrel Box Culvert, Brgy. Guibuangan Tigbauan, Cabatuan, Iloilo

Item No	Qty.	Unit		Unit Cost		Total Cost
1	779	bags	Portland Cement	240.00		186,960.00
2	252	length	16mmØ x 6m RSB, Def.	431.00		108,612.00
3	655	length	12mmØ x 6m RSB, Def.	248.00		162,440.00
4	20	pcs.	Hacksaw Blade, 18tpi	45.00		900.00
5	90	kgs.	#16 Tie G.I Wire	70.00		6,300.00
6	20	sheets	4' x 8' Phenolic Board	1,310.00		26,200.00
7	100	pcs.	Bamboo Poles, Layon, Primiera, Min. 30'	125.00		12,500.00
8	250	length	2" x 2" x 8' Good Lumber	115.00		28,750.00
9	20	length	2" x 4" x 8' Good Lumber	195.00		3,900.00
10	20	kgs.	CWN, 4"	68.00		1,360.00
11	20	kgs.	CWN, 2½"	72.00		1,440.00
12	10	kgs.	CWN, 1½"	75.00		750.00
			nothing follows			
				Total	**P**	**540,112.00**

[Amount in words]

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

Conforme:

JUNIOR V. HARDWARE
Signature over printed name
10-14-2022
Date

mllm *PO No* *2022-10-105*

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

Address: **Brgy. Zone III, Cabatuan, Iloilo**

P.O. No. **2022-10-107**

Date: **October 11, 2022**

Mode of Procurement: **Public Bidding**

September 26, 2022

Gentelemen:

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

Place of Delivery: **Brgy. Inabasan, Cabatuan, Iloilo**

Date of Delivery: **20 calendar days upon receipt of approved Notice to proceed**

PR No. 2022-08-0679: Procurement of Materials for Concreting of Farm to Market Road, Brgy. Inabasan, Cabatuan, Iloilo

Item No	Qty.	Unit		Unit Cost		Total Cost
1	2,470	bags	Portland Cement, Type 1, 40kgs., Premium	215.00		531,050.00
2	130	pcs.	12mmØ x 6m RSB, standard	240.00		31,200.00
3	15	pcs.	Hacksaw Blade, 18TPI	40.00		600.00
4	20	kgs.	#16 G.I. Tie Wire	70.00		1,400.00
5	7	rolls	2.0mmØ Nylon String x 35m, Monoline	45.00		315.00
			nothing follows			
				Total	P	564,565.00

[Amount in words] **Five Hundred Sixty Four Thousand Five Hundred Sixty Five 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 G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:

JUNIOR V. HARDWARE
Signature over printed name
10-14-2022
Date

mllm *PO No* *2022-10-107*