## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE			HARDWARE	P.O. No.		2023-03-026			
Address	_	. Zone l No. 333		Date: Mode of Procurement:		March 29, 2023 Public Bidding			
Gentelemen:						March 3, 2023			
		h this of	fice the following articles to the terms and condition	ns contained herein:	0	, , , , , , , , , , , , , , , , , , , ,			
						,			
			or Citizen's Bldg, Cabatuan, Iloilo						
Date of	Deliver	y: 15 ca	alendar days upon receipt of approved Notice to	proceed					
PR No. 2023-01-0081: Procurement of Materials for the Improvement of Senior citizen's Building, Poblacion, Cabatuan, Iloilo									
Item No	Qty.	Unit	Description	Unit Cost		Total Cost			
1	20	shts.	3/16" x 4' x 8 Fiber Cement Board	295.00		5,900.00			
2	80	length	0.6mm x 25mm x 3m Wall Angle Bar	45.00		3,600.00			
3	200	length	30.4mm x 19mm x 50mm Double Metal Furring	g 100.00		20,000.00			
4	20	rolls	Joint Tape, 2" width	120.00		2,400.00			
5	10	boxes	1/8" x ½" Blind Rivets (500's/box)	220.00		2,200.00			
6	2	kgs.	1/8" x 1 ½" Metal Black Screw	500.00		1,000.00			
7	3	boxes	9/64" Steel Drill Bit, 10's/box	800.00		2,400.00			
8	2	pcs	Floor Drain (stainless steel 4" s/s)	50.00		100.00			
9	2	pcs	PVC Faucet, ½"Ø	75.00		150.00			
10	5	length	½"Ø x 10' HDPE Pipe, blue	65.00		325.00			
11	5	pcs	½"Ø x 90o HDPE Elbow, blue	10.00		50.00			
12	5	pcs	½"Ø HDPE Coupling, blue	7.00		35.00			
13	4	pcs	½"Ø HDPE Tee , blue	13.00		52.00			
14	4	pcs	½"Ø HDPE Tee Adaptor , blue	12.00		48.00			
15	2	rolls	Teflon Tape	35.00	7	70.00			
16	. 2	cans	Solvent Cement, 100 cc	40.00	1	80.00			
				Sub-Total	P	38,410.00			
[Amou	int in w	ords]							
In c	ase of fa	ilure to r	make full delivery with in the time specified above	a penalty of one-tenth (1	/10	)) of one			
percent	for ever	ry day of	delay should be imposed.						
				Very truly	yo	urs,			
			· · · · · · · · · · · · · · · · · · ·	9/ N OW (	1	Ha			
				ELIZAZDEG.	PL	EYO, M.D.			
				' <i>Municiph</i> Authorize					
Confo	rme:		y						
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JUNIOR V. HARDWARE									
			Monram						
		2022.0	Date						

nllm PO No 2023-03-026

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## PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

: JUNI	JUNIOR V. HARDWARE		P.O. No.	2023-03-026	
			Date: Mode of Procurement:	March 29, 2023 Public Bidding	
			-	March 3, 2023	
	h this off	ace the following articles to the terms and con-	ditions contained herein:		
Delivery	: 15 ca	dendar days upon receipt of approved Noti	ce to proceed		
023-01-	0081: Pr	ocurement of Materials for the Improvement of S	Senior citizen's Building, Pobl	acion, Cabatuan, Iloilo	
Qty.	Unit	Description	Unit Cost	Total Cost	
12	gals	Flat Latex Paint, White	597.00	7,164.00	
			683.00	8,196.00	
			40.00	400.00	
	-				
-	-				
	paens				
		Inouning Jollows	Sub-Tota	32,960.00	
			Sub rota	32),0000	
		1			
			Total	P 71,370.00	
				11 /1,5/0/00	
	JUM →JUM	UNIOR V. HARDWARE	Very truly ELVZAL DE G. Municip	PUE VO.M.D.	
	Brgy Tel. 1 nen: e furnisi Delivery 023-01- Qty.  12 10 10 5 20 160 5 5	Brgy. Zone I Tel. No. 333- nen: e furnish this off Delivery: Senio Delivery: 15 ca 023-01-0081: Pr Qty. Unit 12 gals 10 pcs 5 pcs 20 pcs 160 pcs 5 bags 5 packs  nt in words] Senio for every day off  me:	Peturish this office the following articles to the terms and condition delivery:    Senior Citizen's Bldg, Cabatuan, Hoilo     Delivery:   15 calendar days upon receipt of approved Notion     Oty.   Unit   Description	Brgy. Zone III, Cabatuan, Iloilo Tel. No. 333-0883  Mode of Procurement:  Mode of Post of Approved Notice to proceed  Unit Cost  Unit Cost  Unit Cost  Unit Cost  Unit Cost  Notice of Solidary Suidlings  Mode of Post of Approved Notice to proceed  Mode of Post of Approved Notice to proceed  Mode of Post of A	