

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-03-027

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

Date:

March 29, 2023

Tel. No. 333-0883

Mode of Procurement:

Public Bidding

Gentlemen:

February 23, 2023

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

Place of Delivery: **MDRRM Bldg, Cabatuan, Iloilo**

Date of Delivery: **10 calendar days upon receipt of approved Notice to proceed**

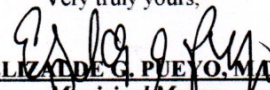
PR No. 2023-01-0028: Lot 1 -Procurement of Materials for the Construction of MDRRM Building Phase III, Poblacion, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	724	bags	Portland Cement, Type 1, 40kgs., Premium	177.00	128,148.00
2	100	length	16mmØ x 6m def RSB, standard, grade 33	377.00	37,700.00
3	300	length	10mmØ x 6m def RSB, standard, grade 33	147.00	44,100.00
4	3	rolls	#16 G.I. Tie Wire, 30kls/roll	1,500.00	4,500.00
5	20	pcs.	Hacksaw Blade, 18tpi	40.00	800.00
6	4	rolls	Nylon String, #14 x 25m	40.00	160.00
7	2	length	1½"Ø x 20' G.I. Pipe, sch. 40	1,050.00	2,100.00
8	3	length	1¼"Ø x 20' G.I. Pipe, sch. 40	852.00	2,556.00
9	10	length	1" x 1.2mm thk x 6m Square Tubing, G.I.	350.00	3,500.00
10	15	kgs.	Welding Rod, e6013, 2.5mmØ	100.00	1,500.00
11	6	boxes	4"Ø Cutting Disc, superthin, 10's/box	350.00	2,100.00
12	35	length	¼" x 2" x 2" x 6m Angle Bar, std.	860.00	30,100.00
13	42	length	¼" x 1½" x 1½" x 6m Angle Bar, std.	670.00	28,140.00
14	46	length	1.2mm x 2" x 4" x 6m C-Purlins	750.00	34,500.00
15	140	ln.m.	Hi-Rib Long Span Roofing, 1m Effective Width, Spanish Red	310.00	43,400.00
16	18	length	Wall Flashing, 0.4mm thk x 2.40m, Spanish Red	350.00	6,300.00
			Sub-Total	P	369,604.00

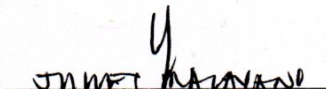
[Amount in words]

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.A.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE
Signature over printed name

Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2023-03-027**
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Tel. No. 333-0883 Mode of Procurement: **Public Bidding**
Gentelemen: **February 23, 2023**

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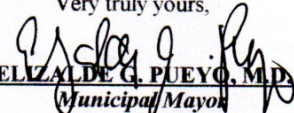
PR No. 2023-01-0028: Lot I -Procurement of Materials for the Construction of MDRRM Building Phase III, Poblacion, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
17	90	kgs.	Welding Rod, e6013, 2.5mmØ	100.00	9,000.00
18	10	boxes	4" Steel Cutting Disc, Superthin, 10's/box	350.00	3,500.00
19	800	pcs.	Teckscrew w/ noeprene washer, 2" long	1.00	800.00
20	5	ltrs.	Roof Sealant	600.00	3,000.00
21	1	unit	¼" thk x 1.10m x 2.10m Single Swing Solid Core Panel Door on Stain Finish	5,000.00	5,000.00
22	1	unit	1.10m x 2.10m Door Jamb, 2" x 6" Mahogany Wood	1,850.00	1,850.00
23	153	shts.	Cement Fiber Board, 3/16" x 4' x 8'	295.00	45,135.00
24	80	length	0.6mm x 25mm x 3m Wall Angle Bar, G.I.	45.00	3,600.00
25	350	length	0.4mm x 19mm x 50mm Double Metal Furring, G.I.	110.00	38,500.00
26	500	pcs.	W-clip, #7	3.00	1,500.00
27	8	boxes	1/8" x Blind Rivets (500pcs)	220.00	1,760.00
28	5	kgs.	1/8" x 1½" Metal Black Screw	500.00	2,500.00
29	4	boxes	9/64" Drill Bit, 10's/box	800.00	3,200.00
30	30	pcs.	18 watts LED Lamp	140.00	4,200.00
31	30	pcs.	6"Ø Pinlighth Housing	125.00	3,750.00
			Sub-Total	P	127,295.00

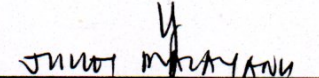
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Very truly yours,


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

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

04-03-2023
Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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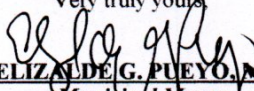
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PR No. 2023-01-0028: Lot 1-Procurement of Materials for the Construction of MDRRM Building Phase III, Poblacion, Cabatuan, Iloilo

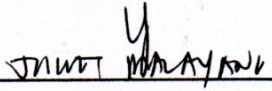
Item No	Qty.	Unit	Description	Unit Cost	Total Cost
32	3	rolls	2.0mm2 THHN/THWN cu. Wire	2,500.00	7,500.00
33	3	rolls	3.5mm2 THHN/THWN cu. Wire	3,600.00	10,800.00
34	8	sets	1 Gang Switch w/ cover, Flush Type	75.00	600.00
35	12	sets	2 Gang Switch w/ cover, Flush Type	250.00	3,000.00
36	5	rolls	Electrical Tape, Big	35.00	175.00
37	2	sets	WC-Elongated Tank Type, w/ Complete Fittings and Accessories	4,000.00	8,000.00
38	2	sets	Lavatory w/ Complete Fittings and Accessories	800.00	1,600.00
39	2	sets	Goose-neck Faucet, Stainless	350.00	700.00
40	2	pcs.	Floor Drain (Stainless Steel 4"S/S)	50.00	100.00
41	4	pcs.	Wall Faucet, 1/2"Ø (Stainless)	380.00	1,520.00
42	5	rolls	Teflon Tape, 3/4"	28.00	140.00
43	132	pcs.	300mm x 600mm Porcelain Floor Tiles, Unglazed	75.00	9,900.00
44	190	pcs.	300mm x 600mm Porcelain Wal Tiles, Unglazed	75.00	14,250.00
45	8	packs.	Tile Grout, 2kg/pack	80.00	640.00
46	8	gals	Concrete Primer and Sealer	535.00	4,280.00
Sub-Total				P	63,205.00

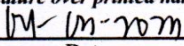
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ELIZAUDE G. PUEYO, M.D.
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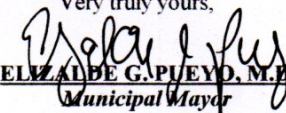
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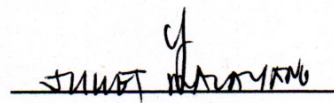
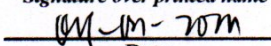
PR No. 2023-01-0028: Lot 1 -Procurement of Materials for the Construction of MDRRM Building Phase III, Poblacion, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
47	4	gals	Latex Putty	286.00	1,144.00
48	8	gals	Acrylic Concrete Primer and Sealer	535.00	4,280.00
49	8	gals	Flat Latex Paint, white	595.00	4,760.00
50	8	gals	Semi-Gloss Latex Paint, white	680.00	5,440.00
51	8	gals	Epoxy Primer with Catalyst, Grey	980.00	7,840.00
52	20	ft.	#80 Sandpaper, Waterproof	15.00	300.00
53	30	ft.	#120 Sandpaper, Waterproof	15.00	450.00
54	30	ft.	#200 Sandpaper, Waterproof	15.00	450.00
55	20	pcs.	Baby Roller, polyester	40.00	800.00
56	20	pcs.	Paint Brush, 4"	80.00	1,600.00
57	5	pcs.	Paint Brush, 3"	60.00	300.00
58	9,000	pcs.	57.50mm x 207.50mm x 20mm Tile Brick	20.00	180,000.00
59	20	mtrs.	1/8" x 3' Sand Screen, Heavy Duty	110.00	2,200.00
60	6	rolls	Nylon String, 2.5mmØ x 25m	30.00	180.00
			<i>nothing follows</i>		
				Sub-total	209,744.00
				Total	P 769,848.00

[Amount in words] **Seven Hundred Sixty Nine Thousand Eight Hundred Forty Eight Pesos**

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