

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-05-049

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

Date:

May 3, 2023

Mode of Procurement:

Public Bidding

Gentlemen:

March 30, 2023

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

Place of Delivery: **Engineering Stockroom, Cabatuan, Iloilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

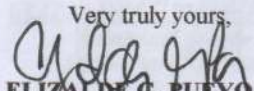
PR No. 2023-02-0089: Procurement of Materials for the Construction of Lamp Post in Various Barangays of the Municipality of Cabatuan, Iloilo

Item No.	Qty.	Unit*	Description	Unit Cost	Total Cost
1	600	bags	Portland Cement, Type 1, 40 kgs/bag (Fedral)	190.00	114,000.00
2	686	length	12mmØ x 6m Def. RSB, standard, grade 33 (Capasco)	216.00	148,176.00
3	900	length	10mmØ x 6m Def. RSB, standard, grade 33 (Capasco)	149.00	134,100.00
4	20	kgs	# 16 G.I. Tie Wire (Fidelity)	65.00	1,300.00
5	5	pcs	3/8" x 4' x 8' Ordinary Plywood	690.00	3,450.00
6	20	pcs	2" x 2" x 10' Rough Lumber except coco lumber	115.00	2,300.00
7	5	kgs	CWN 4" (Fidelity)	65.00	325.00
8	5	kgs	CWN 2" (fidelity)	70.00	350.00
9	5	kgs	CWN 1 1/4" (Fidelity)	75.00	375.00
10	5	pcs	Hacksaw Blade, 18 tpi (Lenox)	45.00	225.00
11	200	length	3"Ø x 20' G.I. Pipe, Sch. 40, local	2,280.00	456,000.00
12	350	length	1 1/2"Ø x 20' G.I. Pipe, Sch. 40, local	990.00	346,500.00
13	10	kgs	Welding rod, e6013, 2.5mmØ (Soudoweld)	100.00	1,000.00
14	2	boxes	4"Ø Steel Cutting Disc., Super thin (10's/box) (Tailin)	400.00	800.00
15	3	pcs	4"Ø Grinding Disc. (Tailin)	40.00	120.00
			Sub-Total	P	1,210,626.00

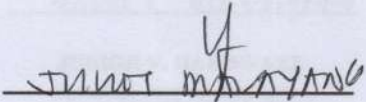
[Amount in words] _____

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,

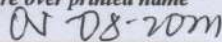

ELIZALDE G. PULEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE

JUNIOR V. HARDWARE

Signature over printed name



Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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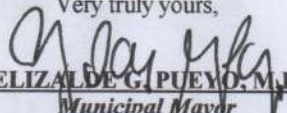
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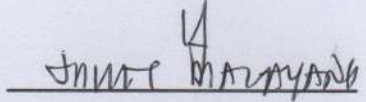
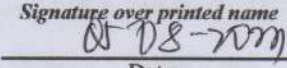
PR No. 2023-03-0089: Procurement of Materials for the Construction of Lamp Post in Various Barangays of the Municipality of Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
16	3	gals	Concrete Primer and Sealer (Davies)	535.00	1,605.00
17	3	gals.	Latex Semi-gloss (Boysen)	683.00	2,049.00
18	5	pcs	Baby Roller, polyester	40.00	200.00
19	5	pcs	Paint Brush 4"	80.00	400.00
20	6	gals	Epoxy Primer, Gray (Triton)	956.00	5,736.00
21	6	ltrs	Epoxy Reducer (triton)	153.00	918.00
			<i>nothing follows</i>	Sub-total	9,303.00
					-
					-
					-
					-
					-
					-
					-
				Total	P 1,219,929.00

[Amount in words] **One Million Two Hundred Nineteen Thousand Nine Hundred Twenty Nine Pesos**

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Very truly yours,

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

Conforme: 
JUNIOR V. HARDWARE
Signature over printed name

 Date