

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-05-051

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

Date:

May 3, 2023

Tel. No. 333-0883

Mode of Procurement:

Public Bidding

Gentelemen:

April 11, 2023

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

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

Date of Delivery: **Twenty Five (25) days upon receipt of approved Notice to proceed**

PR No. 2023-03-0151: Procurement of Materials for the Construction of Multi-Purpose Center Phase I, Brgy. Sulanga, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	722	bags	Portland Cement, Type 1, 40kgs/bag (Federal)	205.00	148,010.00
2	83	cu.m.	Screened Gravel G1	1020.00	84,660.00
3	43	cu.m.	Washed Sand, S1	1,020.00	43,860.00
4	130	length	20mmØ x 6m Def. RSB, standard, Grade 40 (Capasco)	660.00	85,800.00
5	271	length	16mmØ x 6m Def. RSB, standard, Grade 40 (Capasco)	416.00	112,736.00
6	22	length	12mmØ x 6m Def. RSB, standard, Grade 33 (Capasco)	237.00	5,214.00
7	896	length	10mmØ x 6m Def. RSB, standard, Grade 33 (Capasco)	163.00	146,048.00
8	187	kgs	#16 G.I. Tie Wire (Fidelity)	75.00	14,025.00
9	2	pcs	12mm x 0.2m x 0.5m Base Plate	1,080.00	2,160.00
10	13	pcs	12mm x 0.3m x 0.3m Base Plate	995.00	12,935.00
11	90	pcs	12mmØ x 300mm Long Anchor Bolt w/ Nut	185.00	16,650.00
12	8	length	3" x 3" x ¼" x 6mm thk Angle Bar, std. (Capasco)	2,670.00	21,360.00
13	21	length	2" x 2" x ¼" x 6mm thk Angle Bar, std. (Capasco)	1,181.00	24,801.00
14	36	pcs	6mm x 0.150m x 0.15m Gusset Plate	200.00	7,200.00
15	20	kgs	Welding Rod, E6013, 3.2Ø (Soudoweld)	120.00	2,400.00
			Sub-Total	P	727,859.00

[Amount in words]

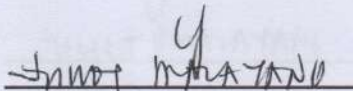
In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours

ELIZABETH G. PUEYO, M.D.

**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. 2023-05-051

Address: Brgy. Zone III, Cabatuan, Iloilo Date: May 3, 2023

Tel. No. 333-0883 Mode of Procurement: Public Bidding

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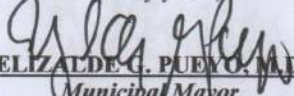
PR No. 2023-03-0151: Procurement of Materials for the Construction of Multi-Purpose Center Phase I, Brgy. Sulanga, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
16	10	pcs	14"Ø Cut-off Wheel (Tailin/Makita)	285.00	2,850.00
17	6	boxes	4" Ø Steel Cutting Disc, Superthin (10's/box) (Tailin)	450.00	2,700.00
18	6	gals	Epoxy Primer with Catalyst, White (triton)	1020.00	6,120.00
19	3	ltrs	Epoxy Reducer (triton)	165.00	495.00
20	2	gals	Paint Thinner (Stallion)	405.00	810.00
21	5	pcs	Paint Baby Roller, polyester	50.00	250.00
22	5	pcs	4" Paint Brush	95.00	475.00
23	300	pcs	Bamboo Poles, Layon Primera, 25-30'	110.00	33,000.00
24	30	pcs	½" x 4' x 8' Ordinary Plywood	735.00	22,050.00
25	300	length	2" x 2" x 10' Rough Lumber except coco lumber	135.00	40,500.00
26	50	length	2" x 4" x 12' Rough Lumber except coco lumber	324.00	16,200.00
27	30	kgs	4" CWN (fidelity)	70.00	2,100.00
28	20	kgs	2 ½" CWN (fidelity)	75.00	1,500.00
29	20	kgs	1 ¼" CWN (Fidelity)	80.00	1,600.00
			<i>nothing follows</i>	Sub-Total	130,650.00
				Total	P 858,509.00

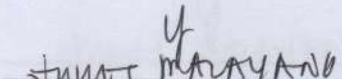
[Amount in words] Eight Hundred Fifty Eight Thousand Five Hundred Nine Pesos

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Very truly yours,


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

Conforme:


JUNIOR V. HARDWARE

JUNIOR V. HARDWARE

Signature over printed name

05-08-2023

Date