

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2023-06-074**
Address: **Bermejo St., Cabatuan, Iloilo** Date: **June 23, 2023**
Tel. No. (033) 333-0883 Mode of Procurement: **Public Bidding**
Gentelemen: **May 29, 2023**

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

Place of Delivery: **Brgy. Zone 5, Cabatuan, Iloilo**

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

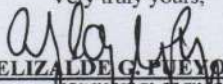
PR No. 2023-05-0287: Procurement of Materials for the Rehabilitation of Municipal Road Thru Construction of Drainage Canal along Confesor Drive (Zone 5), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	598	bags	Portland Cement Type I, 40 kgs	190.00	113,620.00
2	60	cu.m.	Graded Gravel, ¾"	850.00	51,000.00
3	30	cu.m.	Wash Sand, S1	850.00	25,500.00
4	840	length	12mmØ x 6m RSB, standard, G-33	217.00	182,280.00
5	880	length	10mmØ x 6m RSB, standard, G-33	142.00	124,960.00
6	5	boxes	4" Steel Cutting Disc, Superthin (10's/box)	350.00	1,750.00
7	20	pcs.	Hacksaw Blade, 18tpi	40.00	800.00
8	40	pcs.	Ordinary Plywood, 3/8" x 4' x 8'	690.00	27,600.00
9	300	length	2" x 2" x 8' Good Lumber	92.00	27,600.00
10	15	kgs.	4" CWN	70.00	1,050.00
11	15	kgs.	2½" CWN	75.00	1,125.00
12	15	kgs.	1¼" CWN	80.00	1,200.00
13	2	rolls	#16 G.I. Tie Wire, 30kgs/roll	1,950.00	3,900.00
			Total	P	562,385.00

[Amount in words] **Five Hundred Sixty Two Thousand Three Hundred Eighty 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,


ELIZA LDE G. PUYCO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE
Signature over printed name
06-29-2023
Date