

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2023-06-075**

Address: **Bermejo St., Cabatuan, Iloilo**  
**Tel. No. (033) 333-0883**

Date:

**June 23, 2023**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**May 29, 2023**

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

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

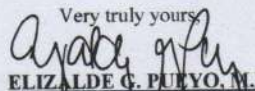
Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

PR No. 2023-04-0276: Procurement of Materials for the Completion of Multi-Purpose Building at Brgy. Pacatin, Cabatuan, Iloilo

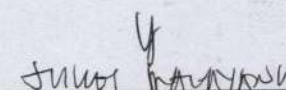
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	213	bags	Blended Cement, Type 1P, 40 kgs., Local, Low Carbon (Federal)	195.00	41,535.00
2	200	length	10mmØ x 6m def RSB, standard, grade 33	145.00	29,000.00
3	90	kgs	#16 G.I. Tie Wire	60.00	5,400.00
4	10	pcs	Hacksaw Blade, 18tpi (Lenox)	45.00	450.00
5	295	pcs	1.0mm thk. 1" x 2" x 20' G.I. Rectangular Tubing	410.00	120,950.00
6	142	kgs	Welding Rod, E6013, 2.5mmØ	110.00	15,620.00
7	10	pcs	Steel Grinding Disc, 4"	45.00	450.00
8	25	boxes	4"Ø Cutting Disc (Superthin), 10pcs/box (Tailin)	450.00	11,250.00
9	40	length	¼" x 2" x 2" x 6m Angle Bar, std	960.00	38,400.00
10	38	length	¼" x 1½" x 1½" x 6m Angle Bar, std	750.00	28,500.00
11	36	length	1.2mm x 2" x 4" C-Purlins x 6m	700.00	25,200.00
12	5	length	Wall Flashing, 0.4mm thk. X 2.4m	270.00	1,350.00
13	800	pcs	Teckscrew w/ neoprene washer, 2" long	1.00	800.00
14	5	liters	Roof Sealant (Vulcaseal)	670.00	3,350.00
15	40	sheets	Cement Fiber Board, 3/16" x 4' x 8'	410.00	16,400.00
16	30	length	0.6mm x 25mm x 3m Wall Angle Bar, G.I.	50.00	1,500.00
17	140	length	0.4mm x 19mm x 50mm Double Metal Furring, G.I. x 5 m	120.00	16,800.00
18	10	boxes	1/8" x ½" Blind Rivets (500 pcs)	295.00	2,950.00
19	3	kgs	1/8" x 1½" Metal Black Screw, flathead	535.00	1,605.00
20	5	boxes	9/64" Drill Bit, for steel 10's/box (Dormer)	850.00	4,250.00
21	10	pcs	18 watts LED Lamp (Philips)	130.00	1,300.00
22	10	pcs	6"Ø Pinlight Housing, with lock	135.00	1,350.00
23	4	rolls	2.00mm <sup>2</sup> THHN/THWN cu. Wire (Columbia)	2,515.00	10,060.00
24	3	rolls	3.5mm <sup>2</sup> THHN/THWN cu. Wire (Columbia)	3,690.00	11,070.00
				<b>Subtotal</b>	<b>P 389,540.00</b>

[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. PUYO, M.D.**  
*Municipal Mayor*  
 Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**  
 Signature over printed name  
 (06-21-2023)  
 Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <b>JUNIOR V. HARDWARE</b>	P.O. No. <b>2023-06-075</b>	
Address: <b>Bermejo St., Cabatuan, Iloilo</b>	Date: <b>June 23, 2023</b>	
<b>Tel. No. (033) 333-0883</b>	Mode of Procurement: <b>Public Bidding</b>	
	<b>May 29, 2023</b>	

Gentlemen:

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

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

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

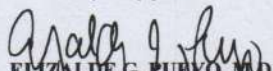
PR No. 2023-04-0276: Procurement of Materials for the Completion of Multi-Purpose Building at Brgy. Pacatin, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
25	10	sets	1 Gang Switch w/ cover, Flush Type (National)	140.00	1,400.00
26	20	sets	2 Gang Switch w/ cover, Flush Type (National)	181.00	3,620.00
27	10	rolls	Electrical Tape 3m, Big (Armak)	45.00	450.00
28	200	pcs	300mm x 600mm Porcelain Floor Tiles, Glazed	127.00	25,400.00
29	50	pcs	600mm x 600mm Ceramic Floor Tiles, Unglazed, Non-Skid	186.00	9,300.00
30	400	pcs	600mm x 600mm Porcelain Floor Tiles, Glazed	186.00	74,400.00
31	8	packs	Tile Grout, 2kgs/pack (will blend to the color)	85.00	680.00
32	4	gals	Concrete Primer and Sealer (Davies)	570.00	2,280.00
33	4	gals	Latex Putty (Boysen)	305.00	1,220.00
34	6	gals	Flat Latex Paint, White (Boysen)	636.00	3,816.00
35	6	gals	Semi-Gloss Latex Paint, White (Boysen)	727.00	4,362.00
36	8	gals	Epoxy Primer with Catalyst, Grey (Triton)	956.00	7,648.00
37	8	liters	Epoxy Reducer (Triton)	155.00	1,240.00
38	8	gals	Semi-Gloss Enamel Paint, Mint Green (Boysen)	707.00	5,656.00
39	4	gals	Paint Thinner (Boysen)	410.00	1,640.00
40	20	ft.	#80 Sandpaper, Waterproof x 3m (Buffalo)	20.00	400.00
41	30	ft.	#120 Sandpaper, Waterproof x 3m (Buffalo)	20.00	600.00
42	30	ft.	#200 Sandpaper, Waterproof x 3m (Buffalo)	20.00	600.00
43	20	pcs	Baby Roller 6", polyester	50.00	1,000.00
44	20	pcs	Paint Brush, 4"	85.00	1,700.00
45	5	pcs	Paint Brush, 3"	70.00	350.00
			<i>nothing follows</i>		
			<b>Subtotal P</b>		<b>147,762.00</b>
			<b>Grand Total P</b>		<b>537,302.00</b>

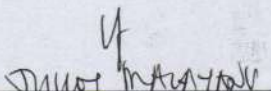
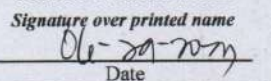
[Amount in words] **Five Hundred Thirty Seven Thousand Three Hundred Two Pesos**

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,

  
**EMZALDE G. PUYCO, MD.**  
 Municipal Mayor  
 Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**  
 Signature over printed name  
  
 Date