## **PURCHASE ORDER**

			MUNICIPALITY OF CABATU	AN, ILOILO	
Supplier: JUNIOR V. HARDWARE			HARDWARE	P.O. No.	2023-07-0083
Address:	Bern	Bermejo St., Cabatuan, Iloilo		Date:	July 4, 2023
	Tel.	No. (033	333-0883	Mode of Procurement:	Public Bidding
Gentelen	nen:				June 13, 2023
Please	e furnisl	h this of	fice the following articles to the terms and condit	ions contained herein:	
Place of	Deliver	y: Brgy	. Amurao, Cabatuan, Iloilo		
Date of I	Delivery	: Twe	nty (20) days upon receipt of approved Notice	to proceed	
PR No. 2	023-05-0		ocurement of Materials for the Construction of Con		building, Brgy. Amurao,
Cabatuai					
No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	237	bags	Portland Cement, Type 1P, 40kgs., Premium (Federal)	190.0	45,030.00
2	33	cu.m.	Screened Gravel, ¾"	950.0	0 31,350.00
3	310	length	16mmØ x 6m RSB, Standard, Grade 33	373.0	0 115,630.00
4	805	length	10mmØ x 6m RSB, Standard, Grade 33	147.0	0 118,335.00
5	177	kgs	#16 G.I. Tie Wire	60.0	0 10,620.00
			nothing follows		
				Tota	1 P 320,965.00
F.4		1.7.00			320,703.00
Amoun	it in wo	ords] T	hree Hundred Twenty Thousand Nine Hu	indred Sixty Five Pesos	
In cas	se of fail	ure to m	nake full delivery with in the time specified above	a penalty of one-tenth (1/1)	(1) of one
percent t	or every	day of	delay should be imposed.	a pointing of one terms (1/1	) or one
				Very truly	VOLUME
				12 an	11/
				FLIZATOF C	PUEYO, M.D.
			1	Viunicip	at Mayb
Confor	ma:			Authorize	ed Official
Comon	inc.		M		
			4		
			NIOR V/HARDWARE		
		Sig	nature over printed name		
		-	Date		