

PURCHASE ORDER

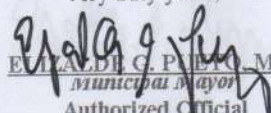
MUNICIPALITY OF CABATUAN, ILOILO

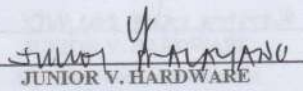
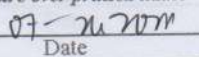
Supplier: JUNIOR V. HARDWARE P.O. No. 2023-07-0089
 Address: Bermejo St., Cabatuan, Iloilo Date: July 25, 2023
Tel. No. (033) 333-0883 Mode of Procurement: Public Bidding
 Gentlemen: June 29, 2023

Please furnish this office the following articles to the terms and conditions contained herein:
 Place of Delivery: Brgy. Tiring, Cabatuan, Iloilo
 Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed
PR No. 2023-05-0358 & PR No. 2023-05-0359: Procurement of Materials for the Concreting of Farm to Market Road, Brgy. Tiring, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
PR no. 2023-05-0358					
1	528	bags	Portland Cement, Type 1P, 40kgs., Premium	195.00	102,960.00
2	25	pcs	12mmØ x 6m RSB, Def., Standard	211.00	5,275.00
3	5	pcs	Hacksaw Blade, 18tpi	40.00	200.00
4	5	kgs	#16 G.I. Tie Wire	65.00	325.00
5	32	cu.m	Graded Gravel, G1	1,100.00	35,200.00
6	16	length	2½" G.I. Pipe, Sch. 40, Local, Fence Tube	1,920.00	30,720.00
7	32	length	1½" G.I. Pipe, Sch. 40, Local, Fence Tube	1,100.00	35,200.00
8	10	kgs	Welding Rod, E6013, 2.5mmØ	125.00	1,250.00
9	2	pcs	4"Ø Grinding Disc	40.00	80.00
				Subtotal	211,210.00
PR no. 2023-05-0359					
1	106	bags	Portland Cement, Type 1P, 40kgs., Premium	195.00	20,670.00
2	6	pcs	Hacksaw Blade, 18tpi	40.00	240.00
3	3	boxes	4"Ø Steel Cutting Disc, Superthin, 10's	400.00	1,200.00
				Subtotal P	22,110.00

[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,

 E. A. DE G. P. DE G. M.D.
 Municipal Mayor
 Authorized Official

Conforme:

 JUNIOR V. HARDWARE
 Signature over printed name

 Date