

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>NEIL'S MERCHANDISING CENTER</u>	P.O. No. <u>2023-07-0094</u>	
Address: <u>Jibolo, Janiuay, Iloilo</u>	Date: <u>July 19, 2023</u>	
Tel. No. <u>329-1805/09479978903</u>	Mode of Procurement: <u>Public Bidding</u>	
Gentlemen:	<u>July 6, 2023</u>	

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

Place of Delivery: Various Barangays of Cabatuan, Iloilo

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

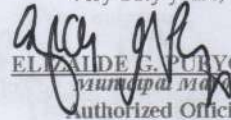
PR No. 2023-06-0390: Procurement of 655 cu.m. Screened Gravel (G1) for the Concreting of Farm to Market Road of Various Barangays in the Municipality of Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	655	cu.m.	Screened Gravel, G1		
	59	cu.m.	Brgy. Tuy-an	1,197.70	70,664.30
	100	cu.m.	Brgy. Amurao	1,197.70	119,770.00
	80	cu.m.	Brgy. Acao	1,197.70	95,816.00
	60	cu.m.	Brgy. Inabasan	1,197.70	71,862.00
	89	cu.m.	Brgy. Ito Norte	1,197.70	106,595.30
	67	cu.m.	Brgy. Janipaan Este	1,197.70	80,245.90
	50	cu.m.	Brgy. Inaca	1,197.70	59,885.00
	80	cu.m.	Brgy. Gines Patag	1,197.70	95,816.00
	70	cu.m.	Brgy. Salacay	1,197.70	83,839.00
			<i>nothing follows</i>		-
					-
				Total P	784,493.50

[Amount in words] Seven Hundred Eighty Four Thousand Four Hundred Ninety Three Pesos & 50/100

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. PURYO, M.D.
 Municipal Mayor
 Authorized Official

Conforme:


NEIL'S MERCHANDISING CENTER
Signature over printed name
07-24-2023
 Date