

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2023-08-0101**
 Address: **Bermejo St., Cabatuan, Iloilo** Date: **August 18, 2023**
 Tel. No. **(033) 333-0883** Mode of Procurement: **Public Bidding**
 Gentlemen: **July 31, 2023**

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

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

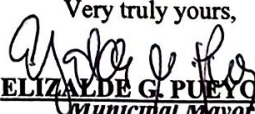
Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

PR No. 2023-06-0424 & P.R. No. 2023-06-0431: Procurement of Materials for the Concreting of Farm to Market Road, Brgy. Bulay, Cabatuan, Iloilo


Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
P.R. No. 2023-06-0424					
1	1,360	bags	Portland Cement, Type 1P, 40kgs, Premium	205.00	278,800.00
2	10	pcs	Hacksaw Blade, 18tpi	45.00	450.00
3	12	kgs.	#16 G.I Tie Wire	65.00	780.00
4	76	cu.m.	Graded Gravel, G1	1,100.00	83,600.00
			Subtotal		P 363,630.00
P.R. No. 2023-06-0431					
1	30	pcs.	12mmØ x 6m RSB, standard	211.00	6,330.00
2	4	rolls	2.5mmØ Nylon String x 35m, Monoline	45.00	180.00
			<i>nothing follows</i>		
			Subtotal		P 6,510.00
			Grand Total		P 370,140.00

[Amount in words] **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FORTY 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,

ELIZALDE G. PUEYO, M.D.
Municipal Mayor
 Authorized Official

Conforme:


JUNIOR V. HARDWARE
Signature over printed name

8-22-2023
 Date