PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

| Supplie | r: NEII | L'S ME | RCHANDISING CENTER | P.O. No. | 2023-08-0102 |
|----------------------------------|-----------|-----------|---|--------------------------------|----------------------|
| Address: Jibolo, Janiuay, Iloilo | | | | Date: | August 31, 2023 |
| | | No. 329 | -18058/09479978903 | Mode of Procurement: | Public Bidding |
| Gentele | | | | | August 7, 2023 |
| Pleas | se furnis | h this of | fice the following articles to the terms and cond | itions contained herein: | |
| Place of | Deliver | y: Brgy | y. Tigbauan Road, Cabatuan, Iloilo | | |
| | | | en (15) days upon receipt of approved Notic | | |
| PR No. 2 Iloilo | 2023-06-0 |)426: Pr | ocurement of Materials for the Concreting of Farn | to Market Road, Brgy. Tight | auan Road, Cabatuan, |
| Item No. | Qty. | Unit | Description | Unit Cost | Total Cost |
| 1 | 1,805 | bags | Portland Cement, Type 1, 40kgs., Premium | 190.00 | 342,950.00 |
| 2 | 120 | pcs. | 12mmØ x 6m RSB , standard | 225.00 | |
| 3 | 10 | pcs. | Hacksaw Blade, 18TPI | 37.00 | 370.00 |
| 4 | 18 | kgs. | #16 G.I. Tie Wire | 74.00 | |
| 5 | 4 | rolls | 2.5mmØ Nylon String x 35m, Monoline | 37.00 | 148.00 |
| 6 | 128 | cu.m. | Graded Gravel, G1 | 1,000.00 | 128,000.00 |
| | | | nothing follows | | |
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| | | | | | |
| | | | | | |
| | | | | Total | P 499,800.00 |
| [Amou | nt in wo | ords] F | OUR HUNDRED NINETY NINE THOU | SAND EIGHT HUNDRI | ED PESOS |
| In ca | se of fai | lure to r | nake full delivery with in the time specified abo | ve a penalty of one-tenth (1/1 | 0) of one |
| | | | delay should be imposed. | | , |
| | | | | Very truly | yours, |
| | | | | Gran. | 0. La. |
| | | | | ELIZAVDE G. | PUEYO M.D. |
| | | | | Authorized | |
| Confor | me: | | | | |
| | | | mentin | | |
| NEIL'S MERCHANDISING CENTER | | | | | |
| | | Sign | nature over printed name 74-202 | | |
| | | - | Date | | |