

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **NEIL'S MERCHANDISING CENTER** P.O. No. **2023-08-0103**  
Address: **Jibolo, Janiuay, Iloilo** Date: **August 31, 2023**  
**Tel. No. 329-18058/09479978903** Mode of Procurement: **Public Bidding**  
Gentlemen: **August 14, 2023**

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

Place of Delivery: **Brgy. Pamul-ogan, Cabatuan, Iloilo**

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

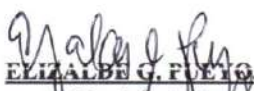
PR No. 2023-07-0464: Procurement of Materials for the Improvement of Pamul-ogan Hill, Brgy. Pamul-ogan, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
14	2	ltrs.	Concrete Epoxy, High Viscosity	1,155.00	2,310.00
15	50	pcs.	Bamboo Poles, Layun, 30' min	98.00	4,900.00
16	10	kgs.	4" Concrete Nails	138.00	1,380.00
17	20	mtrs.	¼" x 3' Welded Sand Screen, Heavy Duty	81.00	1,620.00
18	80	lengths	12mm x 6m Square Bar, std.	293.00	23,440.00
19	70	kgs.	Welding Rod, E6014, 2.5mmØ	144.00	10,080.00
20	120	pcs.	4"Ø Steel Cutting Disc. Superthin	21.00	2,520.00
21	25	bags	Skim Coat, Ultra Fine, 25kgs.	380.00	9,500.00
22	12	pails	Flat Latex Paint, White	2,680.00	32,160.00
23	13	gals	Latex Putty	12.00	156.00
24	5	pcs.	Putty Knife	33.00	165.00
25	60	ft.	#100 Sand Paper, Water Proof	389.00	23,340.00
26	19	gals	Metal Primer, Red Oxide	578.00	10,982.00
27	17	gals	QDE, Black	578.00	9,826.00
28	17	gals	Paint Thinner	403.00	6,851.00
			<b>Subtotal</b>	<b>P</b>	<b>139,230.00</b>

[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,

  
**ELIZALBE G. FUENTONA, M.D.**  
Municipal Mayor  
Authorized Official

Conforme:

  
**NEIL'S MERCHANDISING CENTER**  
Signature over printed name  
9-4-2023  
Date