

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI-MARKETING** P.O. No. **2023-08-097**
 Address: **Brgy. Bolong Oeste, Sta. Barbara, Iloilo** Date: **August 15, 2023**
 Tel. No. (033) 523-8771/321-1199 Mode of Procurement: **Public Bidding**
 Gentlemen: **August 3, 2023**

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

Place of Delivery: **Brgy. Gines Patag, Cabatuan, Iloilo**

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

PR No. 2023-07-0450: Procurement of Materials for the Construction of Multi-Purpose Covered Court, Brgy. Gines Patag, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
14	4	pcs	4"Ø Grinding Stone	100.00	400.00
15	2,000	pcs	2 ½" Teckscrew w/ neoprene washer	1.00	2,000.00
16	15	gals	Epoxy primer with Catalyst, Gray	1,500.00	22,500.00
17	7	gals	Epoxy Reducer	1,000.00	7,000.00
18	5	pcs	Baby Roller	36.00	180.00
19	5	pcs	4" Paint Brush	80.00	400.00
20	60	pcs	Bamboo Poles, Layon Primera 25'-30'	100.00	6,000.00
21	10	pcs	3/8" x 4' x 8' Ordinary Plywood	750.00	7,500.00
22	60	length	2" x 2" x 8" Rough Lumber	120.00	7,200.00
23	10	kgs	4" CWN	55.00	550.00
24	10	kgs	2" CWN	60.00	600.00
25	10	kgs	1 ½" CWN	65.00	650.00
			<i>nothing follows</i>		
			Subtotal		54,980.00
			Grand Total		278,000.00

[Amount in words] **TWO HUNDRED SEVENTY EIGHT THOUSAND 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
ELIZALDE G. PUEYO, MD.
 Municipal Mayor
 Authorized Official

Conforme:

Jenmar O. Lagana
JMJ MULTIMARKETING
 Signature over printed name
 8-15-2023
 Date