PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO							
Supplier: JUNIOR V. HARDWARE				P.O. No.	2023-08-099		
Address: Bermejo St., Cabatuan, Iloilo Tel. No. (033) 333-0883				Date:		August 18, 2023	
				Mode of Procurement:	_	olic Bidding	
Gentelemen:					Jul	y 31, 2023	
Plea	se furnis	h this of	fice the following articles to the terms and conditi	ons contained herein:			
Place o	f Deliver	y: Brgy	. Ayong, Cabatuan, Iloilo			-	
			en (15) days upon receipt of approved Notice	to proceed			
PR No.	2023-06-0	0428 & P	.R. No. 2023-06-0432: Procurement of Materials fo		Iark	et Road, Brgy.	
Ayong, Item	Cabatuar	n, Iloilo			Т		
No.	Qty.	Unit	Description	Unit Cost		Total Cost	
P.R. No	. 2023-0	6-0432					
1	170	bags	Portland Cement, Type 1P, 40kgs, Premium	205.00		34,850.00	
				Subtota	P	34,850.00	
P.R. No	. 2023-0	6-0428			1 [
1	730	bags	Portland Cement, Type 1P. 40kgs, Premium	205.00	1 [149,650.00	
2	21	bags	12mmØ x 6m RSB, standard	211.00		4,431.00	
3	5	pcs	Hacksaw Blade, 18tpi	45.00	7	225.00	
4	6	kgs	#16 G.I Tie Wire	65.00	1 [390.00	
5	3	rolls	2.5mmØ Nylon String x 35m, Monoline	45.00	1 [135.00	
6	50	cu.m.	Graded Gravel, G1	1,100.00	1 [55,000.00	
			nothing follows	Subtota	P	209,831.00	
					11		
					1		
					11		
				Grand Total	P	244,681.00	
[Amou	int in wo	ords] T	WO HUNDRED FORTY FOUR THOUSANI	SIX HUNDRED EIGHT	ON	NE PESOS	
			nake full delivery with in the time specified above delay should be imposed.	a penalty of one-tenth (1/10) of	one	
Very truly yours, ELYZ, LDE C. PUEYO, M.D. Authorized Official							
Confo	rme:			Authorize	U	ncial	
Como	ALL V		NIOR V/HARDWARE nature over printed name 8-24-205				