PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR V. HARDWARE			P.O. No.	2023-09-0109		
Address:	Bermejo St., Cabatuan, Iloilo Tel. No. (033) 333-0883			Date:		September 14, 2023	
				Mode of Procurement:	Public Bidding		
Gentelemen:					Aug	ıst 7, 2023	
Please	furnish	this of	fice the following articles to the terms and cond	litions contained herein:			
100			. Gines Interior, Cabatuan, Iloilo				
			en (15) days upon receipt of approved Noti	ce to proceed		A LESS	
			ocurement of Materials for the Construction of E		rated S	chool, Brgy. Gines	
Interior, C	Cabatua	n, Iloilo					
Item No.	Qty.	Unit	Description	Unit Cost		Total Cost	
16	5	lengths	1/4 x 11/2 x 11/2" x 20" Angle Bar ,std.	950.00		4,750.00	
17	29	lengths	2" x 4" x 6m x 1.2mm thk. C-Purlins	680.00		19,720.00	
18	30	kgs.	Welding Rod, E6013, 2.5mmØ	100.00		3,000.00	
19	8	shts.	3/8" x 4' x 8' Ordinary Plywood	690.00		5,520.00	
20	50	pcs.	Bamboo Poles, Layun, Primiera, 25-30'	110.00		5,500.00	
21	200	pcs.	2" x 2" x 10' Rough Lumber	128.00		25,600.00	
22	10	kgs.	4" CW Nails	65.00		650.00	
23	10	kgs.	3" CW Nails	65.00		650.00	
24	5	kgs.	2½' CW Nails	70.00		350.00	
25	5	Kgs.	1½" CW nails	75.00		375.00	
			nothing follows	Subtotal	P	66,115.00	
					1	276100	
					1	1 4 207 110	
					+	-	
18				Grand Tota	P	197,739.00	
[Amount	in wo	rdel O	NE HUNDRED SEVENTY NINE THOUSA				
[Amount	. III WO	rusj <u>o</u>	NE HUNDRED SEVENTT NINE THOUSE	IND SEVEN HUNDRED II	IKII	NINE PESUS	
In case	of fail	ure to m	ake full delivery with in the time specified abo	ve a penalty of one-tenth (1/10) of or	ne	
percent fo	r every	day of	delay should be imposed.				
100000000000000000000000000000000000000							
				Very truly	yours,		
				4/2000	the	Carl Tallia	
				ELIZADE d.	PYEK	9. M.D.	
					Municipal Mayor Authorized Official		
Conform			0/	Authorize	d Offi	cial	
Contorn	ie:		4				
		JU	NIOR V. HARDWARE				
		Sign	nature over printed name				
E III			9-18-2013 Date				