

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-09-0110

Address: **Bermejo St., Cabatuan, Iloilo**

Date:

September 18, 2023

Tel. No. (033) 333-0883

Mode of Procurement:

Public Bidding

Gentlemen:

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

Place of Delivery: **Brgy. Janipaan Este, Cabatuan, Iloilo**

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

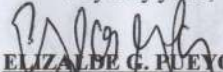
PR No. 2023-07-0518: Procurement of Materials for the Improvement of Day Care Center, Brgy. Janipaan Este, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	4	shts.	3/8" x 4' x 8' Ordinary Plywood	690.00	2,760.00
2	20	length	2" x 2" x 8' Good Lumber	102.00	2,040.00
3	5	kgs.	4" Common Wire Nail	65.00	325.00
4	5	kgs.	2" Common Wire Nail	70.00	350.00
5	5	kgs.	1 1/4" Common Wire Nail	75.00	375.00
6	2	kgs.	4" Concrete Nails	110.00	220.00
7	1	kgs.	1 1/4" Concrete Nails	110.00	110.00
8	281	pcs.	4" CHB, Ordinary	17.00	4,777.00
9	54	bags	Portland Cement, Type 1, 40 kgs., Premium	195.00	10,530.00
10	3	cu.m.	Washed Sand, S1	1,100.00	3,300.00
11	20	pcs.	10mmØ x 6m RSB, std.	142.00	2,840.00
12	5	kgs.	#16 G.I. Tie Wire	60.00	300.00
13	3	gals.	Concrete Neutralizer	425.00	1,275.00
14	6	gals.	Concrete Primer/Sealer	575.00	3,450.00
15	6	gals.	Semi-Gloss latex Paint, White	725.00	4,350.00
			Subtotal	P	37,002.00

[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,


ELZALDE G. PUYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

9-18-2023

Date