PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

	_		HARDWARE	P.O. No. Date: Mode of Procurement:		2023-09-0110 September 18, 2023 Public Bidding	
Address:		100	, Cabatuan, Iloilo				
	_	No. (033	3) 333-0883				
Gentelen	nen:				_		
Please	e furnis	sh this of	fice the following articles to the terms and condition	ns contained herein:			
Place of	Delive	ry: Brgy	y. Janipaan Ester, Cabatuan, Iloilo				
Date of I	Deliver	y: Fifte	een (15) days upon receipt of approved Notice to	proceed			
PR No. 2	023-07-	0518: Pro	ocurement of Materials for the Improvement of Day (Care Center, Brgy. Janipaa	Est	e, Cabatuan, Iloilo	
Item No.	Qty.	Unit	Description	Unit Cost		Total Cost	
46	1	set	Two-Gang Switch Wide Series	130.00	П	130.00	
47	2	set	Duplex Convenience Outlet	130.00		260.00	
48	2	rolls	Electrical Tape, Big	45.00		90.00	
49	144	pcs.	600mm x 600mm Ceramic Floor Tiles, Glazed	165.00	1 [23,760.00	
			600mm x 600mm Ceramic Floor Tiles, Non-Ski	The second secon	11		
50	7	pcs.	Glazed	165.00	1 1	1,155.00	
51	57	pcs.	300mm x 600mm Ceramic Wall Tile, Glazed	112.00	1 1	6,384.00	
52	2	pcs.	4" Ø Diamond Tile Cutting Disc	40.00	1 1	80.00	
53	2	cu.m.	Washed Sand, S1	1,100.00	1 1	2,200.00	
54	3	bags	Tile Adhesive, 25kgs/bag	295.00	1 1	885.00	
55	3	packs	Tile Grout, 2kgs/packs	85.00	11	255.00	
		not let	nothing follows		1	V1-11-15	
			Christian Committee	Subtotal	P	35,199.00	
			Samuel Parker Laboratoria		1	107500	
					1	- Contract	
					1		
				Grand Total	P	98,825.00	
[Amour	nt in w	ords] N	INETY EIGHT THOUSAND EIGHT HUNDRE	ED TWENTY FIVE PES	os		
			nake full delivery with in the time specified above a	penalty of one-tenth (1/10) of	one	
percent I	or ever	y day of	delay should be imposed.				
				Very truly	vou	rs.	
				00 00 0		0	
				4100	1	61	
				ELIZALDE G.	-4	EYO, M.D.	
				Municipal			
Confor	me:		,,	7141101122		incini.	
			4				
			NIOR N. HARDWARE nature over printed name				
		Sig	9-18-2023				
		_	Date				

mllm PO No September 18, 2023

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