

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2023-09-0111**

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. Pamul-ogan, Cabatuan, Iloilo**

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

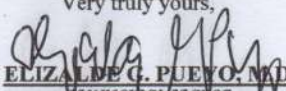
**PR No. 2023-07-0515: Procurement of Materials for the Improvement of Day Care Center, Brgy. Pamul-ogan, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	32	bags	Portland Cement, Type 1, 40 kgs., Premium	195.00	6,240.00
2	4	cu. m.	Washed Sand, S1	1,100.00	4,400.00
3	1	cu. m.	Screened Gravel, G1	1,100.00	1,100.00
4	6	pcs.	12mmØ x 6m def RSB, std	204.00	1,224.00
5	20	pcs.	10mmØ x 6m def RSB, std	142.00	2,840.00
6	8	kgs.	#16 G.I. Tie Wire	60.00	480.00
7	2	shts.	3/8" x 4' x 8' Ordinary Plywood	690.00	1,380.00
8	20	pcs.	Bamboo Poles, Layun, Segunda	110.00	2,200.00
9	30	length	2" x 2" x 8' Good Lumber	102.00	3,060.00
10	5	kgs.	4" Common Wire Nail	65.00	325.00
11	5	kgs.	2" Common Wire Nail	70.00	350.00
12	5	kgs.	1 1/4" Common Wire Nail	75.00	375.00
13	1	kg.	4" Concrete Nails	110.00	110.00
14	1	kg.	1 1/4" Concrete Nails	110.00	110.00
15	110	pcs.	4" CHB, Ordinary	17.00	1,870.00
			<b>Subtotal P</b>		<b>26,064.00</b>

[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,

  
**ELIZA L. G. PUYCO, MD.**  
Municipal Mayor  
Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**

Signature over printed name

9-18-2023

Date