PURCHASE ORDER

Supplie	upplier: JUNIOR V. HARDWARE			P.O. No.	2023-09-0111	
Address	: Berr	nejo St.,	, Cabatuan, Iloilo	Date:	September 18, 2023	
	Tel.	Tel. No. (033) 333-0883		Mode of Procurement:	Public Bidding	
Gentelemen:						
Pleas	se furnis	h this of	fice the following articles to the terms and c	onditions contained herein:		
Place of	Deliver	v: Bro	y. Pamul-ogan, Cabatuan, Iloilo			
		-	een (15) days upon receipt of approved N	otice to proceed		
		_	ocurement of Materials for the Improvement		ogan, Cabatuan, Iloilo	
Item			The state of the s			
No.	Qty.	Unit	Description	Unit Cost	Total Cost	
31	5	pcs.	1" x 6mm x 6mm Flat Bar	375.0	1,875.00	
32	5	In. m.	1/8" Wire Mesh	110.0	550.00	
33	600	pcs.	W- Clip	5.0	3,000.00	
34	3	gals.	Concrete Neutralizer	420.0	1,260.00	
35	3	gals.	Concrete Primer/Sealer	575.0	1,725.00	
36	5	gals.	Flat Latex Paint, White	636.0	3,180.00	
37	10	gals.	Semi- Gloss Latex Paint, White	727.0	7,270.00	
38	3	bags	Skim Coat, Ultra Fine, 20kgs.	586.0	1,758.00	
39	5	gals.	Plexibond, Waterproofing Paint	800.0	4,000.00	
40	20	pcs.	#80 Sand Paper, Waterproofing	75.00	1,500.00	
41	20	pcs.	#120 Sand Paper, Waterproofing	20.00	400.00	
42	1	gal.	Red Oxide Primer	515.00	515.00	
43	2	pcs.	Baby Roller, polyester	45.00	90.00	
44	2	pcs.	2" Paint Brush	35.00	70.00	
45	12	kgs.	Patching Compound	40.00	480.00	
13		pes	nothing follows	Subtota	27,673.00	
				Grand Tota	I P 118,176.00	
[Amou	nt in w	ords] O	NE HUNDRED EIGHTEEN THOUSAN	D ONE HUNDRED SEVENTY	SIX PESOS	
T			1.611.11	1 6 4 11	2) - C	
			nake full delivery with in the time specified delay should be imposed.	above a penalty of one-tenth (1/1))) of one	
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				Very truly	yours,	
				0, 00	ash.	
				ENZA POEG	PURVO M.D.	
				Municipa	Mayor	
					d Official	
Confo	rme:		//			
		л	NIOR V. HARDWARE			
			nature over printed name			
			9-18-2023			

Date
mllm PO No September 18, 2023

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