PURCHASE ORDER

			MUNICIPALITY OF CABATU		
Supplie	Supplier: JUNIOR V. HARDWARE			P.O. No.	2023-09-0112
Address	s: Ber	Bermejo St., Cabatuan, Iloilo Tel. No. (033) 333-0883		Date:	September 18, 2023
	Tel.			Mode of Procurement:	Public Bidding
Gentele	men:				
Plea	se furnis	sh this of	fice the following articles to the terms and conditi	ons contained herein:	
Place o	Delive	ry: Brgy	y. Pamul-ogan, Cabatuan, Iloilo		
			en (15) days upon receipt of approved Notice		
			ocurement of Materials for the Installation of Safety Cabatuan, Iloilo	Railings and Slope Protecti	on along Accident prone
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	54	bags	Premium Portland Cement, Type 1, 40 kgs.	195.0	0 10,530.00
2	65	length	12mmØ x 6m def RSB, standard	204.0	0 13,260.00
3	105	length	10mmØ x 6m def RSB, standard	142.0	0 14,910.00
4	6	cu. m.	Screened Gravel, ¾"	1,100.0	6,600.00
5	3	cu. m.	Washed Sand, S1	1,100.0	3,300.00
6	22	length	1½" Ø x 20' G.I. Pipe, sch. 40, Local	1,075.0	0 23,650.00
7	30	kgs.	Welding Rod, E6013, 2.5mmØ	100.0	3,000.00
8	10	pcs.	3/8" x 4' x 8' Ordinary Plywood	690.0	0 6,900.00
9	100	length	2" x 2" x 8' Rough Lumber	102.0	0 10,200.00
10	10	kgs.	4" CWN	65.0	0 650.00
11	10	kgs.	2½" CWN	70.0	700.00
12	10	kgs.	1¼" CWN	75.0	750.00
13	5	gals	Metal Primer, Red Oxide	515.0	0 2,575.00
14	2	gals	Latex Paint, White	636.0	0 1,272.00
15	5	gals	Semi-Gloss Latex Paint, white	727.0	0 3,635.00
				Subtota	I P 101,932.00
In ca	nt in wase of fa	ilure to m	nake full delivery with in the time specified above delay should be imposed.	a penalty of one-tenth (1/1	0) of one
Conf					Yyours FUEVO M.D.
Confo	rme:		, ,		
			A		
			NIOR V/HARDWARE		
		Sig	nature over printed name 9-18-2023		
			Date		