PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

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

Tel. No. (033) 333-0883

P.O. No. **2023-09-0112**

Date: **September 18, 2023**

Mode of Procurement: **Public Bidding**

Gentelemen:

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

Place of Delivery: **Brgy. Pamuil-ogan, Cabatuan, Iloilo**

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

PR No. 2023-07-0514: Procurement of Materials for the Installation of Safety Railings and Slope Protection along Accident prone area, Brgy. Pamul-ogan, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost		Total Cost
16	2	gals	Paint Thinner	405.00		810.00
17	10	pcs.	4" Paint Brush	85.00		850.00
18	2	pcs.	2" Paint Brush	35.00		70.00
19	10	kgs.	#16 G.I. Tie Wire	65.00		650.00
20	10	pcs.	Hacksaw Blade, 18 tpi	40.00		400.00
21	30	pcs.	4" Steel Cutting Disc, Superthin	35.00		1,050.00
			nothing follows	**Subtotal**		**3,830.00**
				Grand Total	**P**	**105,762.00**

[Amount in words] **ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED SIXTY TWO PESOS**

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,

ELIZALDE G. PULYO, M.D.
Municipal Mayor
Authorized Official

Conforme:

JUNIOR V. HARDWARE
Signature over printed name
9-18-2023
Date