

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2023-09-0113**

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

Date:

**September 26, 2023**

**Tel. No. (033) 333-0883**

Mode of Procurement:

**Public Bidding**

Gentelemen:

**September 4, 2023**

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

Place of Delivery: **Brgy. Salacay, Cabatuan, Iloilo**

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

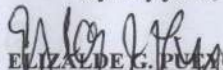
**PR No. 2023-07-0456: Procurement of Materials for the Construction of Evacuation Center Extension, Brgy. Salacay, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	18	bags	Portland Cement, Type 1, 40kgs.	190.00	3,420.00
2	20	length	10mmØ x 6m Deformed RSB, standard	142.00	2,840.00
3	10	kgs.	#16 G.I. Tie Wire	65.00	650.00
4	2	pcs.	14"Ø Cut-Off Wheel	265.00	530.00
5	15	length	1.0mm x 2" x 2" x 20' Rectangular Tubing, G.I.	565.00	8,475.00
6	3	pcs.	¼"thk x 2"x 3" x 6m C-Channel Bar	788.00	2,364.00
7	5	length	0.80mm x 4' x 8' G.I. Plain Sheet	900.00	4,500.00
8	10	kgs.	Welding Rod, 2.5mmØ, E6013	100.00	1,000.00
9	2	pcs.	10mmØ x 6m Round Steel Bar, Plain	200.00	400.00
10	3	pcs.	Turn Buckle 12mmØ x 300mm	70.00	210.00
11	3	boxes	4"Ø Cutting Disc, Superthin, 10's/box	350.00	1,050.00
12	200	pcs.	2" Teckscrew w/ neoprene washer	1.50	300.00
13	3	ltrs	Roof Sealant	670.00	2,010.00
14	2	gals	Epoxy Primer w/ Catalyst, Gray	1,018.00	2,036.00
15	2	gals	Roofing Paint, Sky Blue	625.00	1,250.00
				<b>Subtotal P</b>	<b>31,035.00</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,

  
**ELIZABETH G. PUCYO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:

  
**JUNIOR V. HARDWARE**  
*Signature over printed name*  
**09-20-2023**  
Date