PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

Address: **Bermejo St., Cabatuan, Iloilo**
Tel. No. (033) 333-0883

P.O. No. **2023-09-0114**

Date: **September 26, 2023**

Mode of Procurement: **Public Bidding**

September 4, 2023

Gentelemen:

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

Place of Delivery: **Brgy. Jelicuon Lusaya, Cabatuan, Iloilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

PR No. 2023-05-0368: Procurement of Materials for the Completion of Covered Gym, Brgy. Jelicuon Lusaya, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost		Total Cost
1	57	length	2"x 2"x¼"x20' Angle Bar , Standard	1,010.00		57,570.00
2	105	length	2"x 6" x 1.5 mm x 6m C-Purlins	855.00		89,775.00
3	693	In.m.	0.4mm Long Span Roofing , Hi-Rib, Curvature	336.00		232,848.00
4	30	length	12mmØ x 6m Plain Bar (Sag Rod)	335.00		10,050.00
5	29	length	0.5mm x 8' Pre-Fabricated G.I. Gutter	447.00		12,963.00
6	47	length	0.5mm x 8' Pre-Fabricated G.I. Fascia Cover	447.00		21,009.00
7	19	length	0.5mm x 8' Pre-Fabricated G.I. End Flashing	447.00		8,493.00
8	90	kgs.	Welding Rod, E6013, 2.5mmØ	105.00		9,450.00
9	5	pcs.	14" Cut-Off Wheel	265.00		1,325.00
10	10	boxes	4" Cutting Disc , 10's/box	350.00		3,500.00
11	8	boxes	1/8 x ½ " Blind Rivets (500pcs/box)	260.00		2,080.00
12	6,500	pcs.	2 ½" Teckscrew w/ neoprene washer	1.50		9,750.00
			nothing follows			
				Total	**P**	**458,813.00**

[Amount in words] **FOUR HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED THIRTEEN 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 C. RUEVO, M.D.
Municipal Mayor
Authorized Official

Conforme:

JUNIOR MALAYANG
JUNIOR V. HARDWARE
Signature over printed name
09-28-2023
Date