## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier	: JUN	JUNIOR V. HARDWARE		P.O. No.	2023-09-0115 September 26, 2023
Address:	Berr	Bermejo St., Cabatuan, Iloilo Tel. No. (033) 333-0883		Date:	
	Tel.			Mode of Procurement:	Public Bidding
Gentelemen:					September 4, 2023
Please	e furnis	sh this of	fice the following articles to the terms and cor	ditions contained herein:	
			. Jelicuon Lusaya, Cabatuan, Iloilo		
			nty (20) days upon receipt of approved No	tice to proceed	
	2023-0	8-0563: 1	Procurement of Materials for the Completi		cuon Lusaya,
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
16	2	kgs.	2" CWN	70.00	140.00
17	31	length	3" x 3" x ¼" x 20' Angle Bar, standard	2,032.00	62,992.00
	115		nothing follows	Subtotal	63,132.00
9 1	10	(I) N	nov Patrico with Company to the	TO SALE OF THE SAL	15.276.00
	100	IRE I	and the same of th	1 100 200	2.445.00
	ti d	Pich	Man Ridler, milytoper	92.00	623,000
	2/	Des. 1	Tale and the second	40.00	
		85	Control of the Contro		
			Commission of Commission Commission		00000
			- f P-west Samuella mid-mas		10,000
			Carlly Problems Showed		1 Table 1
		1	a 4 a 8 di mark Luccher	206.60	The second
	74	Dick.	Twiff will Rough Looder	103.05	1849.00
10	-	100	- Children	A STATE OF THE STA	
				Grand Total	P 286,674.00
[Amoun	t in w	ords] T	WO HUNDRED EIGHTY SIX THOUSAN	D SIX HUNDRED SEVENTY	
			nake full delivery with in the time specified ab		
			delay should be imposed.		
				Very truly	Voltre
				$\wedge \wedge \wedge \wedge$	, , ()
				Wholey.	Mh
				Municipal Municipal	Mayor A.D.
			(1	Authorized	
Conform	ne:	7	nuo ma avan		
			NIOR V. MARDWARE		
		Sign	nature over printed name		
		_	09 7 20 m Date		
***			26 2022		