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PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE
Address: Zone III, Cabatuan, Iloilo

P.O. No. 2023-08-0327
Date: August 25, 2023
Mode of Procurement: Repeat Order
PO No. 2023-05-059
dated May 16, 2023

Gentlemen:

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

Place of Delivery: Brgy. Talanghauan, Cabatuan, Iloilo

Date of Delivery: 7 days after receipt of the approve Purchase Order

PR No. 2023-08-0603 Materials

| Item No. | Qty. | Unit | Description | Unit Cost | Total Cost |
|----------|------|-------|--|--------------|---------------------|
| 1 | 70 | cu.m. | Aggregate Base Coarse | 700.00 | 49,000.00 |
| 2 | 351 | bags | Portland Cement, Type 1, 40 kls, Premium | 190.00 | 66,690.00 |
| 3 | 38 | cu.m. | Screened Gravel 1 1/2" | 950.00 | 36,100.00 |
| 4 | 19 | cu.m. | Washed Sand, S1 | 950.00 | 18,050.00 |
| | | | | Total | P 169,840.00 |

[Amount in words] One Hundred Sixty Nine Thousand Eight Hundred Forty 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. Puyco
ELIZALDE G. PUEYCO M.D.
Municipal Mayor
Authorized Official

Conforme:

J
JUNIOR V. HARDWARE
Signature over printed name
Aug. 30, 2023
Date