

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2023-10-0118**

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

Date:

**October 6, 2023**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**September 18, 2023**

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

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

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

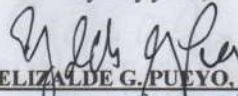
**PR No. 2023-08-0612: Procurement of Materials for the Improvement of Multi-Purpose Center, Brgy. Balabag, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
16	1	kg.	4" Concrete Nails	110.00	110.00
17	1	kg.	1½" Concrete Nails	110.00	110.00
18	24	pcs.	0.40 mm x 9' Corr. G.I. Sheet	403.00	9,672.00
19	600	pcs.	Tekscrew, 2" long	1.50	900.00
20	6	pcs.	0.40 thk x 8' G.I. End Flashing	270.00	1,620.00
21	10	pcs.	0.40 thk x 8' G.I. Fascia Board	270.00	2,700.00
22	2	boxes	Blind Rivets, 1/8" Ø x ½" (500pcs/box)	260.00	520.00
23	8	pcs.	2" x 2" ¼ x 6m Angle Bar, standard	1,010.00	8,080.00
24	6	pcs.	1½" x 1½" x ¼" x 6m Angle Bar, standard	950.00	5,700.00
25	15	pcs.	1.5mm thk x 2" x 4" x 20' C-Purlins	850.00	12,750.00
26	4	pcs.	4.5mm thk x 1" x 1' Angle Bar, Standard	440.00	1,760.00
27	2	pcs.	3.5mm thk x 1" x 1" Flat Bar	305.00	610.00
28	10	kgs.	Welding Rod, E6013, 3.2mmØ	110.00	1,100.00
29	5	gals.	Concrete Neutralizer	425.00	2,125.00
30	5	gals.	Concrete Primer/Sealer	575.00	2,875.00
			<b>Subtotal</b>		<b>50,632.00</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,

  
**ELIZALDE G. PUEYO, M.D.**  
Municipal Mayor  
Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**

Signature over printed name

**10-6-2023**

Date