PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.			HARDWARE	P.O. No.	2023-10-0118	
Address	: Bern	nejo St.	, Cabatuan, Iloilo	Date:	October 6, 2023	
		Ka DI	DEBUGGGG	Mode of Procurement:	Public Bidding	
Gentelemen:					September 18, 2023	
Pleas	se furnis	h this of	fice the following articles to the terms and conditions	contained herein:	KI SERVICE	
Place of	Deliver	y: Brg	y. Balabag, Cabatuan, Iloiilo			
			een (15) days upon receipt of approved Notice to	proceed		
PR No.	2023-08	-0612:	Procurement of Materials for the Improvement of		, Brgy. Balabag,	
Item No.	an, Iloil Qty.	Unit	Description	Unit Cost	Total Cost	
31	5	gals.	Semi-Gloss Latex Paint, White	727.00	3,635.00	
32	5	bags	Skim Coat, Ultra Fine, 20kgs	586.00	2,930.00	
33	3	gals.	Plexibond Waterproofing Paint	800.00	2,400.00	
34	10	pcs.	#80 Sand Paper, Water Proofing	75.00	750.00	
35	10	pcs.	#120 Sand Paper, Water Proofing	20.00	200.00	
36	1	gal.	Red Oxide Primer	515.00	515.00	
37	10	kgs.	Patching Compound	40.00	400.00	
38	4	shts.	14" x4' x 8' Ordinary Plywood	480.00	1,920.00	
39	10	pcs.	2" x 2" x 12' Coco Lumber	120.00	1,200.00	
40	8	bags	Waterproofing White Cement, 2kgs/bag	110.00	880.00	
41	2	sets	Water Closet w/ complete fixtures and accessori	es 6,500.00	13,000.00	
42	2	sets	Floor Drain, S/S	65.00	130.00	
43	4	sets	Faucet, PVC	96.00	384.00	
44	4	pcs.	100mm(4')Ø x 3m S1000 PVC	840.00	3,360.00	
				Subtota	I P 31,704.00	
In ca		lure to n	nake full delivery with in the time specified above a predelay should be imposed.	penalty of one-tenth (1/10)) of one	
Confo	rme:		UNIOR V HARDWARE mature over printed name 0-6-2023 Date	Very truly ELVZALUE G. Municipa Authorize	PUEVO M.D.	