PURCHASE ORDER

			MUNICIPALITY OF CABA	TUAN, ILOILO			
Supplie	er: JUN	IOR V.	HARDWARE	P.O. No.		2023-10-0118	
Address	s: Berr	nejo St.,	Cabatuan, Iloilo	Date:		October 6, 2023	
Tel. No. (033) 333-0883			3) 333-0883	Mode of Procurement:		Public Bidding	
Gentelemen:						September 18, 2023	
Place o	f Deliver	y: Brg	fice the following articles to the terms and con y. Balabag, Cabatuan, Iloiilo een (15) days upon receipt of approved Not	All mineral man			
PR No.		8-0612:	Procurement of Materials for the Improven		Br	gy. Balabag,	
Item No.	Qty.	Unit	Description	Unit Cost		Total Cost	
45	2	pcs.	100mmØWye	160.00		320.00	
46	2	pcs.	100mØ Clean Out	92.00		184.00	
47	3	pcs.	15mmØ 3mm PVC Pipe	70.00		210.00	
48	8	pcs.	15mmØ Blue 90	10.00		80.00	
49	2	pcs.	15mmØ PVC Blue Tees	14.00		28.00	
50	2	cans.	Solvent Cement 300cc	130.00		260.00	
		SOLITO:	nothing follows	Subtotal	P	1,082.00	
						2(015136) 2(11515) 2(11515)	
			THE STREET OF STREET	Grand Total	P	253,095.00	
In ca	ase of fai	lure to n	wo hundred fifty three tho make full delivery with in the time specified ab delay should be imposed.				
Confo	orme:		UNIOR V. HARDWARE	ELIZALDE G. Muhicipa Authorize	PUI	EYO, M.D.	
			10 - 6 - 2023 Date				

mllm PO No October 6, 2023

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