PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **NEIL'S MERCHANDISING CENTER**

Address: **Jibolo, Janiuay, Iloilo**
Tel. No. 329-1805/09479978903

P.O. No. **2023-10-0121**

Date: **October 20, 2023**

Mode of Procurement: **Public Bidding**

September 25, 2023

Gentelemen:

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

Place of Delivery: **LGU-Cabatuan, Iloiilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

PR No. 2023-08-0626: Procurement of Emergenvy Equipment and Accessories of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost		Total Cost
1	66	units	Fire Extinguisher (10 lbs)	2,530.00		166,980.00
2	18	units	Fire Alarm Bell 8" dia	667.00		12,006.00
3	75	units	Emergency Lights	1,955.00		146,625.00
4	16	pcs	Exit Signs	575.00		9,200.00
			nothing follows			
				Total	**P**	**334,811.00**

[Amount in words] **THREE HUNDRED THIRTY FOUR EIGHT HUNDRED ELEVEN 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. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:

NEIL'S MERCHANDISING CENTER
Signature over printed name
10-20-23
Date

mllm *PO No* *October 20, 2023*