PURCHASE ORDER

100			MUNICIPALITY OF CABA	ATUAN, ILOILO		
Supplie	oplier: NEIL'S MERCHANDISING CENTER			P.O. No.	2023-10-0120	
Address:	: Jibo	lo, Janiu	ay, Iloilo	Date:	October 12, 2023 Public Bidding September 28, 2023	
	Tel.	No. 329-	1805/09479978903	Mode of Procurement:		
Gentele	men:					
Date of PR No.	Deliver 2023-0	y: Fifte 9-0688: I	. Tupol Central, Cabatuan, Iloiilo en (15) days upon receipt of approved No Procurement of Materials for the Concreti abatuan, Iloilo		vith Retaining Wall at	
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost	
1	745	Bags	Portland Cement, Type 1, 40 kgs.	184.0	0 137,080.00	
2	211	Lengths	12mmØ 6m def RSB, standard, G33	215.0	45,365.00	
3	176	Lengths	10mmØ 6m def RSB, standard, G33	149.0	26,224.00	
4	20	Shts.	3/8" x 4' x8' Ordinary Plywood	567.0	0 11,340.00	
-	150	Lamatha	2" 2" 0' D 1	147.0	22.050.00	

J	1/0	Lengui	a Tollilly oll del Rob, stalldard, doo	117.00	20,221.00
4	20	Shts.	3/8" x 4' x8' Ordinary Plywood	567.00	11,340.00
5	150	Length	2" x2" x8' Rough Lumber	147.00	22,050.00
6	10	Pcs.	4"Ø x3m PVC Pipe, sch. 1000	1,001.00	10,010.00
7	20	Pcs.	Hacksaw Blade, 18tpi	36.00	720.00
8	2	Pcs.	14"Ø Cut-Off Wheel	219.00	438.00
9	120	Kgs.	#16 G.I. Tie Wire	66.00	7,920.00
10	10	Kgs.	4" CWN	79.00	790.00
11	10	Kgs.	2 ½" CWN	79.00	790.00
12	10	Kgs.	1¼" CWN	79.00	790.00
			nothing follows		

[Amount in words] TWO HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED SEVENTEEN 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.

Total P

263,517.00

Conforme:

NEIL'S MERCHANDISING CENTER

Signature over printed name

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