

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

2023-11-0122

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

Date:

November 10, 2023

Tel. No. (033)333-0883

Mode of Procurement:

Public Bidding

Gentlemen:

October 16, 2023

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

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

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

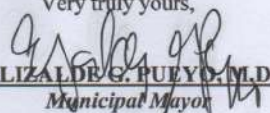
PR No. 2023-098-0723: Procurement of Materials for the Construction of H.E. Building of Acao National High School, Brgy. Acao, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	70	pcs.	2" x 2" x 8' Good Lumber	102.00	7,140.00
2	10	rolls	1/8" Ø x 30m Nylon String, Monoline	45.00	450.00
3	126	bags	Portland Cement, Type 1, 40kgs., Premium	190.00	23,940.00
4	46	pcs.	10mmØ x 6m def RSB, std	142.00	6,532.00
5	10	kgs.	#16 G.I. Tie Wire	65.00	650.00
6	30	pcs.	Bamboo Poles, Layun, Segunda	110.00	3,300.00
7	10	kgs.	4" Common Wire Nail	65.00	650.00
8	5	kgs.	2" Common Wire Nail	70.00	350.00
9	5	kgs.	1½ Common Wire Nail	75.00	375.00
10	2	kgs.	4" Concrete Nails	110.00	220.00
11	2	kgs.	1¼" Concrete Nails	110.00	220.00
12	7	cu.m.	Washed Sand, S1	1,050.00	7,350.00
13	85	In.m.	0.40mm thk x 1m G.I. Pre-Painted Hi-Rib Type Roof	315.00	26,775.00
14	1,090	pcs.	Teckscrew, 2" long	1.50	1,635.00
15	6	pcs.	0.40 thk x 8' G.I. Ridge Roll	270.00	1,620.00
			Subtotal P		81,207.00

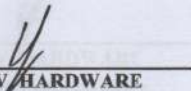
[Amount in words]

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. PULYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

11-14-2023

Date