

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE	P.O. No. 2023-11-0124	
Address: <u>Bermejo St., Zone III, Cabatuan, Iloilo</u>	Date: November 10, 2023	
Tel. No. <u>(033)333-0883</u>	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**

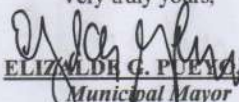
Date of Delivery: **Ten (10) days upon receipt of approved Notice to proceed**

PR No. **2023-09-0735: Procurement of Materials for the Construction of Multi-Purpose Hall, Brgy. Ayaman, Cabatuan, Iloilo**


Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	101	bags	Portland Cement, Type 1, 40kgs.Premium	185.00	18,685.00
2	5	cu.m.	Graded Gravel, ¾"	1,015.00	5,075.00
3	7	cu.m.	Wash Sand, S1	1,015.00	7,105.00
4	10	length	20mmØ x 6m def RSB, standard	570.00	5,700.00
5	20	length	16mmØ x 6m def RSB, standard	357.00	7,140.00
6	60	length	10mmØ x 6m def RSB, standard	139.00	8,340.00
7	15	kgs.	#16 G.I. Tie Wire	65.00	975.00
8	10	pcs.	Hacksaw Blade, 18tpi	40.00	400.00
9	5	pcs.	Construction Pail, PVC	50.00	250.00
10	10	mtrs.	Welded Screen, 3' x 1/8"	110.00	1,100.00
11	34	cu.m.	Filling Materials	430.00	14,620.00
			<i>nothing follows</i>		
				Total P	69,390.00

[Amount in words] **SIXTY NINE THOUSAND THREE HUNDRED NINETY 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,

ELIZABETH G. PUCAY, M.D.
 Municipal Mayor
 Authorized Official

Conforme:


JUNIOR V. HARDWARE
 Signature over printed name
11-14-2023
 Date