PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

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

Tel. No. (033) 333-0883

P.O. No. **2023-12-0131**

Date: **December 1, 2023**

Mode of Procurement: **Public Bidding**

October 26, 2023

Gentelemen:

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

Place of Delivery: **Poblacion, Cabatuan, Iloiilo**

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

PR No. 2023-09-0745: Procurement of Materials for the Improvement of Government Facilites (Muncipal Building) Poblacion, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost		Total Cost
15	20	bags	Skim Coat, Ultra Fine (25 kgs)	550.00		11,000.00
16	2	gals	Lacquer Thinner	400.00		800.00
17	2	gals	Sure Tite, (Lacquer Type)	900.00		1,800.00
18	100	pcs.	Sand Paper #120 x 1ft	15.00		1,500.00
19	20	pcs.	Paint Roller, 6"	40.00		800.00
20	20	pcs.	Baby Roller	40.00		800.00
21	20	pcs.	Paint Brush, 2"	30.00		600.00
22	20	pcs.	Paint Brush, 3"	65.00		1,300.00
23	10	mtrs.	1/8 x 3' Welded Sand Screen	100.00		1,000.00
			nothing follows	**Subtotal**	P	**19,600.00**
				Grand Total	P	**154,670.00**

[Amount in words] **ONE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED SEVENTY 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:

JUNIOR V. HARDWARE
Signature over printed name
12-5-2023
Date