

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <b>JUNIOR V. HARDWARE</b>	P.O. No.	2023-12-0134
Address: <b>Bermejo St., Cabatuan, Iloilo</b>	Date:	December 6, 2023
Tel. No. (033) 333-0883	Mode of Procurement:	Public Bidding
Gentelemen:		November 9, 2023

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

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

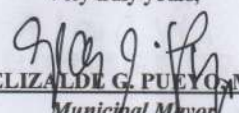
Date of Delivery: **Twenty (25) days upon receipt of approved Notice to proceed**

**PR No. 2023-10-0824: Procurement of Materials for the Upgrading and Rehabilitation of Public Plaza Lights and Amenities at Public Plaza, Cabatuan, Iloilo**


Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
29	4	gals	Enamel Paint White	815.00	3,260.00
30	4	gals	Paint Thinner	405.00	1,620.00
31	10	pcs	6" Polyester Baby Roller	55.00	550.00
32	10	pcs	4" Paint Brush	95.00	950.00
			nothing follows	<b>Subtotal P</b>	<b>6,380.00</b>
				<b>Grand Total P</b>	<b>261,700.00</b>

[Amount in words] **TWO HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED 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*  
 12-11-2023  
 \_\_\_\_\_  
 Date