PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JMJ MULTI-MARKETING

P.O. No.

2023-12-0137

Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo

Date:

December 21, 2023

Tel. No. (033) 523-8771/321-1199

Mode of Procurement:

Public Bidding

Gentelemen:

December 7, 2023

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

Place of Delivery: Brgy. Zone VI, Cabatuan, Iloiilo

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

PR No. 2023-10-0866: Procurement of Materials for the Construction of MDRRM Building Phase III, Brgy. Zone VI

(Aragon St.), Cabatuan, Iloilo

| Item No. | Qty. | Unit | Description | Unit Cost | Total Cost |
|-------------|------|--------|--|------------|------------|
| 1 | 5 | gals. | Concrete Primer/Sealer | 800.00 | 4,000.00 |
| 2 | 8 | gals. | Semi-Gloss Latex Paint, white | 800.00 | 6,400.00 |
| 3 | 5 | gals. | Latex Paint, white | 850.00 | 4,250.00 |
| 4 | 8 | gals. | Acry Emulsion, Clear Gloss | 900.00 | 7,200.00 |
| 5 | 10 | kgs. | Patching Compound | 40.00 | 400.00 |
| 6 | 5 | pcs. | Baby Roller, polyester | 36.00 | 180.00 |
| 7 | 5 | pcs. | 4" Paint Brush | 67.00 | 335.00 |
| 8 | 5 | pcs. | 2" Paint Brush | 30.00 | 150.00 |
| 9 | 257 | bags | Portland Cement, Type 1, 40 kls, Premium | 174.00 | 44,718.00 |
| 10 | 17 | cu.m. | Screened Gravel, G1 | 1,050.00 | 17,850.00 |
| 11 | 11 | cu.m. | Washed Sand, S1 | 850.00 | 9,350.00 |
| 12 | 1 | cu.m. | Screened Gravel (Gravel Bedding) | 1,031.00 | 1,031.00 |
| 13 | 178 | length | 10mmØ x 6m RSB, Standard | 145.00 | 25,810.00 |
| 14 | 41 | length | No.16 G.I. Tie Wire | 61.00 | 2,501.00 |
| | | | | Subtotal P | 124,175.00 |

[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 ours,

Authorized Official

Conforme:

IMJMULTI-MARKETING

Signature over printed name

mllm PO No December 21, 2023 Page 1 of 3

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

| Supplier: | JMJ MULTI-MARKETING | P.O. No. | 2023-12-0137 |
|------------|--|----------------------|-------------------|
| Address: | Brgy. Bolong Oeste, Sta. Barbara, Iloilo | Date: | December 21, 2023 |
| ALL PERSON | Tel. No. (033) 523-8771/321-1199 | Mode of Procurement: | Public Bidding |
| Gentelem | en: | Made of Boltzmotter | December 7, 2023 |

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

Place of Delivery: Brgy. Zone VI, Cabatuan, Iloiilo

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

PR No. 2023-10-0866: Procurement of Materials for the Construction of MDRRM Building Phase III, Brgy. Zone VI (Aragon St.), Cabatuan, Iloilo

| Item No. | Qty. | Unit | Description | Unit Cost | | Total Cost |
|-------------|-------|--------|---|-----------|---|------------|
| 15 | 30 | pcs. | Hacksaw Blade, 18tpi | 37.00 | | 1,110.00 |
| 16 | 4,500 | pcs. | 57.50mm x 207.50mm x 20mm Tile Brick | 14.50 | | 65,250.00 |
| 17 | 10 | mtrs. | 1/8" x 3' Sand Screen, heavy duty | 103.00 | | 1,030.00 |
| 18 | 10 | rolls | 2.0mmØ x 35m Nylon String, monoline | 36.00 | | 360.00 |
| 19 | 4 | sheets | 1/4" x 4' x 8' Ordinary Plywood | 280.00 | | 1,120.00 |
| 20 | 2 | pcs. | 0.5mm x 4' x 8' G.I. Plain Sheet | 395.00 | | 790.00 |
| 21 | 5 | pcs. | 2" x 2" x 12' Coco Lumber | 185.00 | | 925.00 |
| 22 | 2 | kgs. | 4" CWN | 66.00 | | 132.00 |
| 23 | 2 | kgs | 2 ½" CWN | 61.00 | | 122.00 |
| 24 | 2 | kgs | 1 ½" CWN | 66.00 | | 132.00 |
| 25 | 300 | pcs | 4" CHB | 14.00 | | 4,200.00 |
| 26 | 15 | bags | Waterproofing White Cement, 2kls/bag | 450.00 | | 6,750.00 |
| 27 | 4 | pcs. | 100mmØ x 3 m S1000 PVC | 550.00 | | 2,200.00 |
| 28 | 8 | pcs | 100mmØ Tee | 110.00 | | 880.00 |
| | | | CONSTRUCTOR DESCRIPTION OF THE STATE OF THE | Subtotal | P | 85,001.00 |

[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.

ery truly yours,

Municipal Mayor

Authorized Official

Conforme:

JMJ MULTI-MARKETING Signature over printed name

12 - 21 - 2021

Date

mllm PO No December 21, 2023

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PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

| | | P.O. No. | momb. | -12-0137 | |
|-------------|--|--|--|--|--|
| gy. Bolon | g Oeste, Sta. Barbara, Iloilo | Date: | Dece | December 21, 2023 Public Bidding December 7, 2023 | |
| I. No. (03. | 3) 523-8771/321-1199 | Mode of Procurement: | Public | | |
| EN HULL ST | Market Self-of | d Action to a side and break | Dece | | |
| ery: Brg | y. Zone VI, Cabatuan, Iloiilo enty (25) days upon receipt of approve | ed Notice to proceed | hasa III | Dwar Tone VI | |
| | | istruction of MDRRM Building P | nase III, | bigy. Zone vi | |
| | Description | Unit Cost | | Total Cost | |
| pcs | 100mmØ Clean Out | 53. | 00 | 424.00 | |
| cans | Pipe Solvent, 200 cc | 200. | 00 | 400.00 | |
| | nothing follows | Subtot | al P | 824.00 | |
| | | | | | |
| 1000 | EDBRIDEWICK | Grand Tot | al P | 210,000.00 | |
| Sen JM | nake full delivery with in the time specific delay should be imposed. | very tru | ly yours, | O, M.D. | |
| | ish this of very: Brg ery: Two-10-0866: Cabatuan cans words] Tafailure to rery day of | rery: Brgy. Zone VI, Cabatuan, Iloiilo ery: Twenty (25) days upon receipt of approvide the Control of Materials for the Control of Materials for the Control of Materials for the Control of Cabatuan, Iloilo Description pcs 100mmø Clean Out cans Pipe Solvent, 200 cc nothing follows words] TWO HUNDRED TEN THOUSAN failure to make full delivery with in the time specification of the control o | Mode of Procurement: Mode of Procurement: | At No. (033) 523-8771/321-1199 Mode of Procurement: Public December 19 Decem | |

mllm PO No December 21, 2023

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