

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
December 7, 2023

Gentelemen:

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

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

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

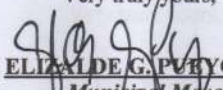
PR No. 2023-10-0866: Procurement of Materials for the Construction of MDRRM Building Phase III, Brgy. Zone VI (Aragon St.), Cabatuan, Iloilo

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

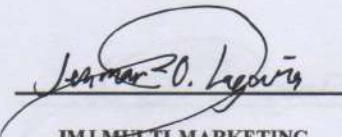
[Amount in words] _____

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 yours,


ELIZA G. PUYOY, M.D.
Municipal Mayor
Authorized Official

Conforme:


JMJ MULTI-MARKETING
Signature over printed name
12-21-2023
Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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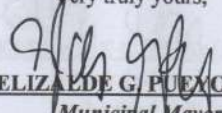
Date of Delivery: **Twenty (25) days upon receipt of approved Notice to proceed**

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	¼" 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
			Subtotal	P	85,001.00

[Amount in words]

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Very truly yours,

ELIZA L. G. PUNO, M.D.
Municipal Mayor
Authorized Official

Conforme:


JMJ MULTI-MARKETING
Signature over printed name
12-21-2023
Date

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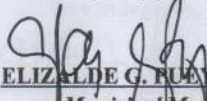
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
29	8	pcs	100mmØ Clean Out	53.00	424.00
30	2	cans	Pipe Solvent, 200 cc	200.00	400.00
			nothing follows	Subtotal	P 824.00
				Grand Total	P 210,000.00

[Amount in words] TWO HUNDRED TEN THOUSAND PESOS

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Very truly yours,

ELIZALDE G. RUYAO, M.D.
Municipal Mayor
 Authorized Official

Conforme: 
JMJ MULTI-MARKETING
 Signature over printed name
12-21-2023
 Date