

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE  
Address: Bermejo Street, Cabatuan, Iloilo

P.O. No. 2023-12-0536  
Date: 12-5-2023  
Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Brgy. Cadoldolan, Cabatuan, Iloilo (Concreting of FMR along Technical Slope Area)

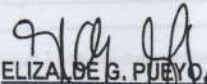
Date of Delivery: 7 working days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	405	bags	Blended Cement, Type 1P, 40kgs., Local, Low Carbon	P 240.00	P 97,200.00
2	45	cu.m.	Graded Gravel, ¾"	1,250.00	56,250.00
3	23	cu.m.	Wash Sand, S1	1,200.00	27,600.00
4	40	pcs.	12mmØ x 6m RSB, standard	285.00	11,400.00
5	5	pcs.	Hacksaw Blade, 18tpi	75.00	375.00
6	5	kgs.	#16 G.I. Tie Wire	80.00	400.00
				<b>Total</b>	<b>193,225.00</b>


[Amount in words] One Hundred Ninety Three Thousand Two Hundred Twenty Five 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,

  
ELIZA B. G. PUEYO/M.D.  
Municipal Mayor  
Authorized Official

Conforme:

  
JUNIOR V. HARDWARE  
Signature over printed name

12/11/23

Date