

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: NEIL'S MERCHANDISING CENTER  
Address: Brgy. Jibolo, Janiuay, Iloilo

P.O. No. 2023-12-0547  
Date: 10-18-2023  
Mode of Procurement: Small Value Procurement

Gentlemen:

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

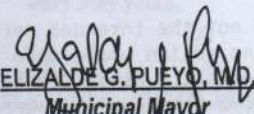
Place of Delivery: Brgy. Anuang, Cabatuan, Iloilo  
Date of Delivery: 7 working days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	400	bags	Blended Cement, Type 1P, 40 kgs., Local, Low Carbon	P 230.00	P 92,000.00
2	20	pcs.	12mmØ x 6m RSB, standard	306.00	6,120.00
3	5	pcs.	Hacksaw Blade, 18TPI	70.00	350.00
4	5	kgs.	#16 G.I. Tie Wire	70.00	350.00
				<b>Total</b>	<b>98,820.00</b>

[Amount in words] Ninety Eight Thousand Eight Hundred Twenty 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, MD  
Municipal Mayor  
Authorized Official

Conforme:

  
NEIL'S MERCHANDISING CENTER  
Signature over printed name

10/20/23  
Date