## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR	V. HARDWARE	
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P.O. No.

2024-01-0002

Address:

Bermejo St., Cabatuan, Iloilo

Date:

January 12, 2024

Tel. No. (033) 333-0883

Mode of Procurement:

**Public Bidding** 

Gentelemen:

December 14, 2023

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

Place of Delivery: Brgy. Pamul-ogan, Cabatuan, Iloilo

Date of Delivery: Thirty (30) days upon receipt of approved Notice to proceed

PR No. 2023-11-0956: Procurement of Materials for the Improvement of Pamul-ogan Hill (Retaining Wall, Viewing Deck, Safety Railings), Brgy. Pamul-ogan, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	1,053	bags	Portland Cement, type 1, 40 kls, Premium (Federal)	180.00	189,540.00
2	64	cu.m	Graded Gravel ¾"	950.00	60,800.00
3	62	cu.m	Washed Sand, S1	950.00	58,900.00
4	70	length	16mmØ x 6m RSB, standard	364.00	25,480.00
5	288	length	12mmØ x 6m RSB, standard	202.00	58,176.00
6	340	length	10mmØ x 6m RSB, standard	140.00	47,600.00
7	36	shts	3/8" x 4' x 8' Ordinary Plywood	460.00	16,560.00
8	300	length	2" x 2" x 8' Rough Lumber (except coco)	98.00	29,400.00
9	10	pcs.	4"Ø x 3m PVC Pipe, S2000	840.00	8,400.00
10	40	pcs	Hacksaw Blade, 18t/inch (Lenox)	45.00	1,800.00
11	70	kgs.	#16 G.I. Tie Wire	65.00	4,550.00
12	25	kls	4" CWN	60.00	1,500.00
13	25	kls	2 ½" CWN	65.00	1,625.00
14	25	kls	1 1/4" CWN	70.00	1,750.00
				Subtotal P	506,081.00

[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.

Conforme:

JUNIOR V. HARDWARE

Signature over printed name

01-16-2024

mllmPO No January 12, 2024 Page 1 of 3

## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Cumplia	IIIN	IOD V	HARDWARE P	.O. No.	2024-01-0002
				eate:	
Address:		Manager		Node of Procurement:	January 12, 2024 Public Bidding
Gentelen	THE PERSON NAMED IN	10. (033	) 333-0863	lode of Procurement.	December 14, 2023
		h this off	fice the following articles to the terms and conditions	contained berain:	December 14, 2023
			. Pamul-ogan, Cabatuan, Iloilo	contained herein.	
		2000	ty (30) days upon receipt of approved Notice to p	raceed	
Designation of the second		-	Procurement of Materials for the Improvement of		ining Wall, Viewing
	afety Ra	ailings),	Brgy. Pamul-ogan, Cabatuan, Iloilo		
No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	5	kls	4" Concrete Nails	110.00	550.00
16	2	ltrs	Concrete Epoxy, high Viscousity (Pioneer)	1,170.00	2,340.00
17	40	pcs.	Hacksaw Blade, 18tpi L(Lenox)	45.00	1,800.00
18	19	mtrs	1/4" x 3' Welded Sand Screen, heavy duty	110.00	2,090.00
19	25	length	2"Ø x 6m G.I. Pipe, sch 40, local	1,385.00	34,625.00
20	50	length	1 ½"Ø x 6m G.I. Pipe, sch 40,local	1,020.00	51,000.00
21	105	kls	2.5mmØ Welding Rod , E6013 (Soudoweld)	130.00	13,650.00
22	24	boxes	4"Ø Steel Cutting Disc, superthin, 10's/box (Tailin	n) 350.00	8,400.00
23	10	pails	Semi-Gloss Latex Paint, white, 16ltrs/pail (Boyse	n) 2,820.00	28,200.00
24	6	gallons	Silver Aluminum Paint (Triton)	670.00	4,020.00
25	6	units	Column Head Solar Lamp, 5V/3W, LED Beads, IP Post Mount, Brightness- 200 Lumens	3,000.00	18,000.00
				Subtota	P 164,675.00
[Amour	nt in wo	ords]		APAna Luta	F) - P - P - P - P - P - P - P - P - P -
			take full delivery with in the time specified above a p delay should be imposed.	enalty of one-tenth (1/10	) of one
Confor	me:	4	nuz karana	Very truly  ELIZALDE G.  Municipa  Authorize	PUEVO M.D.
			NIOR V. HARDWARE nature over printed name 01-16-2014 Date		

mllm PONo January 12, 2024

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## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplie	upplier: JUNIOR V. HARDWARE		HARDWARE	P.O. No.		2024-01-0002	
_		Bermejo St., Cabatuan, Iloilo		Date:		January 12, 2024	
	Tel. No. (033) 333-0883		3) 333-0883	Mode of Procurement:	Public Bidding		
Gentelemen:					Dec	ember 14, 2023	
Pleas	e furnis	h this of	fice the following articles to the terms and condition	ns contained herein:			
Place of	Deliver	y: Brgy	v. Pamul-ogan, Cabatuan, Iloilo				
PR No.	2023-11	1-0956: 1	ty (30) days upon receipt of approved Notice to Procurement of Materials for the Improvement of Brgy, Pamul-ogan, Cabatuan, Iloilo		ining	Wall, Viewing	
Item No.	Qty.	Unit	Description	Unit Cost		Total Cost	
26	6	unite	Solar Panel 60 watts, Power Rater 120w, LED Luminaire, All Aluminum Body, Dimension-650mmx320mmx45mm, 180 pcs SMD LED Typ. Angle Adjustable Arm, High Aluminum Alloy Bot TBCC (Time-able Brightness Consumption)4+2 Lithium Phosphate Battery LifePO4; 3.2 V; 50A (Grin)	ody, +5,	0	44,700.00	
	1	uines			7 [		
27	20		1.2mm thk x 2" x 3" x 6m C Purlins nothing follows	590.0 Subtota	- I	11,800.00 56,500.00	
	30						
				Grand Tota	al P	727,256.00	
In ca	se of fa	ilure to r	EVEN HUNDRED TWENTY SEVEN THOUSA  make full delivery with in the time specified above a delay should be imposed.  What A HANG  UNIOR V. HARDWARE  gnature over printed name  01 - 16 - 2020		0) of o	S, M.D.	
			Date				