

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

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

Gentlemen:

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**

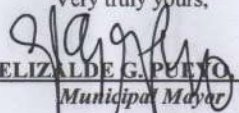
PR No. 2023-11-0956: Procurement of Materials for the Improvement of Pamul-ogan Hill (Retaining Wall, Viewing Deck, Safety Railings), Brgy. Pamul-ogan, Cabatuan, Iloilo

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 ¼" CWN	70.00	1,750.00
			Subtotal	P	506,081.00

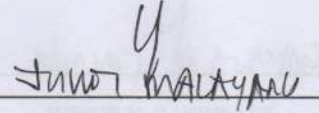
[Amount in words] _____

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.

Very truly yours,


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

Conforme:



JUNIOR V. HARDWARE

Signature over printed name

01-16-2024

Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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Address: Bermejo St., Cabatuan, Iloilo	Date: January 12, 2024	
Tel. No. (033) 333-0883	Mode of Procurement: Public Bidding	
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	5	cls	4" Concrete Nails	110.00	550.00
16	2	ltrs	Concrete Epoxy, high Viscosity (Pioneer)	1,170.00	2,340.00
17	40	pcs.	Hacksaw Blade, 18tpi L(Lenox)	45.00	1,800.00
18	19	mtrs	¼" 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	cls	2.5mmØ Welding Rod , E6013 (Soudoweld)	130.00	13,650.00
22	24	boxes	4"Ø Steel Cutting Disc, superthin, 10's/box (Tailin)	350.00	8,400.00
23	10	pails	Semi-Gloss Latex Paint, white, 16ltrs/pail (Boysen)	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, IP65, Post Mount, Brightness- 200 Lumens	3,000.00	18,000.00
				Subtotal P	164,675.00

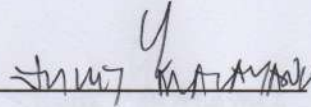
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