## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR V. HARDWARE	P.O. No.	2024-01-000.

January 12, 2024 Bermejo St., Cabatuan, Iloilo Date:

**Public Bidding** Mode of Procurement: Tel No. (033) 333-0883

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

Place of Delivery: Tigbauan Road Elem. School, Brgy. Tigbauan Road, Cabatuan, Iloilo

Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed

PR No. 2023-11-1008: Procurement of Materials for the Construction of Safety Railings and Shoulder along Tigbauan

Road Elementary School at Brgy. Tigbauan Road, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	267	bags	Portland Cement, Type 1, 40 kgs. (FEDERAL)	180.00	48,060.00
2	30	cu.m	Graded Gravel, ¾"	1,015.00	30,450.00
3	16	cu.m.	Washed Sand, S1	1,015.00	16,240.00
4	216	length	12mmØ x 6m def RSB, Standard	202.00	43,632.00
5	274	length	10mmØ x 6m def RSB, Standard	140.00	38,360.00
6	67	length	1 ½Ø x 6m G.I. Pipw Sch. 40, Standard	1,040.00	69,680.00
7	12	pcs.	34" x 4' x 8' Ordinary Plywood	935.00	11,220.00
8	60	pcs.	2" x 2" x 8' Rough Lumber	98.00	5,880.00
9	5	kgs.	4" CWN	60.00	300.00
10	5	kgs.	2 ½" CWN	65.00	325.00
11	5	kgs.	1 ½" CWN	70.00	350.00
12	5	kgs	Welding Rod, E6013 (SOUDOWELD)	110.00	550.00
13	2	boxes	Steel Cutting Disc, 4"Ø x 1mm, 10's/box (TAILIN)	350.00	700.00
14	2	boxes	Grinding Disc 4"Ø (TAILIN)	35.00	70.00
				Subtotal P	265,817.00

[Amount in words]

Gentelemen:

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,

December 21, 2023

uthorized Official

Conforme:

JUNIOR V. HARDWARE

Signature over printed name

01-16-2024

Date

PO No January 12, 2024 mllm

Page 1 of 2

## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE		P.O. No.		2024-01-0003		
Address:	Bern	iejo St.,	Cabatuan, Iloilo	Date:	Janu	iary 12, 2024
Tel No. (033) 333-0883			333-0883	Mode of Procurement:		ie Bidding
Gentelemen:				December 21, 2023		
Please	furnish	this off	ice the following articles to the terms and conditi	ons contained herein:		
Place of I	Deliver	y: Tigb	auan Road Elem. School, Brgy. Tigbauan Roa	d, Cabatuan, Iloilo		
			en (15) days upon receipt of approved Notice			
			Procurement of Materials for the Construction of at Brgy. Tigbauan Road, Cabatuan, Iloilo	of Safety Railings and Sn	oulde	r along 1 igbauan
Item No.	Qty.	Unit	Description	Unit Cost		Total Cost
15	3	gallons	Epoxy Primer with Catalyst, Grey (TRITON)	1,020.0		3,060.00
16	8	pcs	Baby Roller, polyester	45.0		360.00
17	5	pcs	4" Paint Brush	85.0		425.00
18	3	ltrs	Epoxy Reducer (TRITON)	176.0		528.00
			nothing follows	Subtota	I P	4,373.00
			Elipsia sur pome divisimi Mile			AN CHILD
			A STATE AND DESCRIPTION OF THE PARTY OF THE			
		272				
	7				11	
					11	
	-	187			11	
	7		CONTRACTOR OF STREET		11	
	2.1	650		No. of Participation	11	
			THE PERSON NAMED IN COLUMN TO THE PE		11	70-90
				Grand Tota	I P	270,190.00
FA.		-1-7 70	WO THINDDED CENENTY THOUGAND			
Amoun	t in wo	orasj 1	WO HUNDRED SEVENTY THOUSAND	ONE HUNDRED NIN	EIY	PESUS
The second secon		The same of the same	ake full delivery with in the time specified above	a penalty of one-tenth (1/1	0) of o	ne
percent fo	or every	day of	delay should be imposed.			
				Very truly	yours	,
				010 m	1	
				ELIZALBE G.		YO, M.D.
			16.1	Municip		
Conform	ne:		11	Authoriza	a Om	Ciai
		NE	you marayane			
		JU	NIOR V. HARDWARE			
		Sign	nature over printed name			
		_	01-16-2029 Date			

mllm PO No January 12, 2024

Page 2 of 2