

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2024-01-0004**
 Address: **Bermejo St., Cabatuan, Iloilo** Date: **January 12, 2024**
Tel No. (033) 333-0883 Mode of Procurement: **Public Bidding**
 Gentlemen: **December 21, 2023**

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

Place of Delivery: **Brgy. Manguna, Cabatuan, Iloilo**

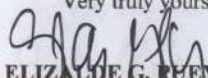
Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

PR No. 2023-11-1009: Procurement of Materials for the Construction of Safety Railings and Concrete Pavement along Accident Prone Area at Brgy. Manguna, Cabatuan, Iloilo

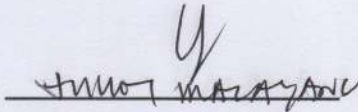
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	436	bags	Portland Cement, Type 1, 40 kgs. Premium (FEDERAL)	180.00	78,480.00
2	50	cu.m.	Graded Gravel, ¾"	1,015.00	50,750.00
3	26	cu.m	Washed Sand, S1	1,015.00	26,390.00
4	53	length	12mmØ x 6m def RSB, Standard	202.00	10,706.00
5	36	length	10mmØ x 6m def RSB, Standard	140.00	5,040.00
6	24	length	1 ½"Ø x 6m G.I. Pipe Sch. 40, Standard	1,045.00	25,080.00
7	4	pcs	120 watts Solar Streetlights (GRIN)	2,550.00	10,200.00
8	2	length	2"Ø x 6m G.I. Pipe Sch. 40, Standard	1,440.00	2,880.00
9	2	length	3"Ø x 6m G.I. Pipe Sch. 40, Standard	2,450.00	4,900.00
10	4	pcs	12mm thk x 300mm x 300mm Base Plate, w/ 4-18mmØ corner holes	995.00	3,980.00
11	16	pcs	16mmØ x 300mm Anchor Bolt with Washer	185.00	2,960.00
12	6	pcs	3/8" x 4' x 8' Ordinary Plywood	460.00	2,760.00
13	30	pcs	2" x 2" x 8' Rough Lumber	98.00	2,940.00
14	15	pcs	#16 G.I. Tie wire	65.00	975.00
Subtotal P					228,041.00

[Amount in words] TWO HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED NINE DASH

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,

ELIZABETH G. PUYCO, M.D.
Municipal Mayor
 Authorized Official

Conforme:



JUNIOR V. HARDWARE
 Signature over printed name
01-16-2024
 Date

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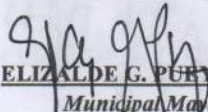
PR No. 2023-11-1009: Procurement of Materials for the Construction of Safety Railings and Concrete Pavement along Accident Prone Area at Brgy. Manguna, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	5	kgs	4" CWN	60.00	300.00
16	5	kgs	2 1/2" CWN	65.00	325.00
17	5	kgs	1 1/2" CWN	70.00	350.00
18	5	kgs	Welding Rod, E6013, 2.5mmØ (SOUOWELD)	110.00	550.00
19	2	boxes	Steel Cutting Disc, 4"Ø x 1mm, 10's/box (TAILIN)	350.00	700.00
20	2	pcs	Grinding Disc, 4"Ø (TAILIN)	35.00	70.00
21	3	gallons	Epoxy Primer with Catalyst, Grey (TRITON)	1,020.00	3,060.00
22	8	pcs	Baby Roller, Polyester	45.00	360.00
23	5	pcs	4" Paint Brush	85.00	425.00
24	3	ltrs	Epoxy Reducer	176.00	528.00
			<i>nothing follows</i>	Subtotal P	6,668.00
				Grand Total P	234,709.00

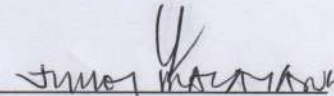
[Amount in words] **TWO HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED NINE PESOS**

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

Conforme:



JUNIOR V. HARDWARE

Signature over printed name

01-16-2024

Date