

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <b>JUNIOR V. HARDWARE</b>	P.O. No. <b>2024-02-0007</b>	
Address: <b>Bermejo St., Cabatuan, Iloilo</b>	Date: <b>February 14, 2024</b>	
Tel No. (033) 3330883	Mode of Procurement: <b>Public Bidding</b>	
Gentelemen:	<b>January 4, 2024</b>	

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

Place of Delivery: **Multi-Purpose Hall (Evacuation Center), Cabatuan, Iloilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

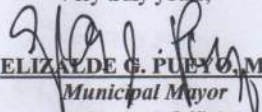
**PR No. 2023-12-1044: Procurement of Materials for the Improvement of Multi-Purpose Hall (Evacuation Center), Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	60	pcs	1/2" x 4' x 8' Marine Plywood	690.00	41,400.00
2	150	pcs	2" x 2" x 12" Good Lumber except coco	150.00	22,500.00
3	100	pairs	2" x 2" Stainless Bar Hinges	175.00	17,500.00
4	60	sets	Partition Roller, Heavy Duty, s/s	630.00	37,800.00
5	8	length	Roller Guide x 10' long, Aluminum	1,500.00	12,000.00
6	8	length	Guide Railings x 10' long, Aluminum	250.00	2,000.00
7	12	gals	Sanding Sealer	762.00	9,144.00
8	8	gals	Lacquer Thinner	450.00	3,600.00
9	8	ltrs	Epoxy All Purpose Structural Adhesive	1,170.00	9,360.00
10	12	ltrs	Polyurthane Clear Gloss, Top Coat	460.00	5,520.00
11	12	ltrs	Polyurthane Reducer	251.00	3,012.00
12	8	ltrs	Plastic Wood Filler, Lacquer Type	240.00	1,920.00
13	8	ltrs	Oil Wood Stain	145.00	1,160.00
14	12	gals	Semi-Gloss Latex Paint, white	730.00	8,760.00
<b>Subtotal P</b>					<b>175,676.00</b>


[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. PUEYO, M.D.**  
 Municipal Mayor  
 Authorized Official

Conforme:

  
 \_\_\_\_\_  
**JUNIOR V. HARDWARE**

*Signature over printed name*

2-15-2024

Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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P.O. No.

**2024-02-0007**

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Date:

**February 14, 2024**

Tel No. (033) 3330883

Mode of Procurement:

**Public Bidding**

Gentelemen:

**January 4, 2024**

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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	9	gals	Metal Primer, Red Oxide	515.00	4,635.00
16	8	gals	Enamel Paint, Black	615.00	4,920.00
17	8	gals	Paint Thinner	425.00	3,400.00
18	10	ft	Waterproofing Sand Paper, #200 x 1 ft	20.00	200.00
19	110	ft	Waterproofing Sand Paper, #120 x 1 ft	20.00	2,200.00
20	60	ft	Waterproofing Sand Paper, #80 x 1 ft	20.00	1,200.00
21	10	ft	Waterproofing Sand Paper, #36 x 1 ft	90.00	900.00
22	50	ft	Waterproofing Sand Paper, #60 x 1 ft	20.00	1,000.00
23	10	pcs	Paint Brush, 4"	85.00	850.00
24	10	pcs	Baby Roller	45.00	450.00
25	38	pcs	18watts LED Ceiling Lamp, 300mmØ	1,200.00	45,600.00
26	1	set	Luxury LED Remote Control Crystal	45,000.00	45,000.00
27	50	pcs	LED light, 12watts	140.00	7,000.00
28	5	rolls	Electrical Tape, big	45.00	225.00
			<b>Subtotal P</b>		<b>117,580.00</b>


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Municipal Mayor  
Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**  
Signature over printed name

**2-15-2024**

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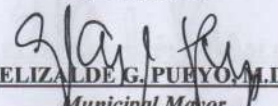
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
29	10	pcs	6"Ø Pinlight Housing	140.00	1,400.00
30	2	sets	3 Gang Switch with cover, Flush Type	260.00	520.00
31	10	cls	7/8" Finishing Nail	110.00	1,100.00
32	10	cls	2 ½ Finishing Nail	85.00	850.00
33	10	cls	1 1/2" Finishing Nail	85.00	850.00
			<i>nothing follows</i>	<b>Subtotal</b>	<b>4,720.00</b>
				<b>Grand Total</b>	<b>297,976.00</b>

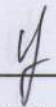
[Amount in words] TWO HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX PESOS

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*Municipal Mayor*  
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 Date