## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Bermej	Bermejo St., Cabatuan, Iloilo		Date:	February 14, 2024	
Tel No. (033) 3330883			Mode of Procurement:	Public Bidding	
en:		No. of the second secon		January 4, 2024	
	_				
				cuation Center),	
ı, Iloilo		Manager of Manager of the San	HESTANDA CALE MINERAL	COLOR CHICAGO	
Qty.	Unit	Description	Unit Cost	Total Cost	
60	pcs	1/2" x 4' x 8' Marine Plywood	690.0	41,400.00	
150	pcs	2" x 2" x 12" Good Lumber except coco	150.0	22,500.00	
100	pairs	2" x 2" Stainless Bar Hinges	175.0	17,500.00	
60	sets	Partition Roller, Heavy Duty, s/s	630.0	37,800.00	
8 10	ength	Roller Guide x 10' long, Aluminum	1,500.0	12,000.00	
8 le	ength	Guide Railings x 10' long, Aluminum	250.0	2,000.00	
12	gals	Sanding Sealer	762.0	9,144.00	
8	gals	Lacquer Thinner	450.0	3,600.00	
8	ltrs	Epoxy All Purpose Structural Adhesive	1,170.0	9,360.00	
12	ltrs	Polyurthane Clear Gloss, Top Coat	460.0	5,520.00	
12	ltrs	Polyurthane Reducer	251.0	3,012.00	
8	ltrs	Plastic Wood Filler, Lacquer Type	240.0	1,920.00	
8	ltrs	Oil Wood Stain	145.0	1,160.00	
12	gals	Semi-Gloss Latex Paint, white	730.0	8,760.00	
5		Region Topolity	Subtot	al P 175,676.00	
t in word	ds]		THE REPORT OF THE PARTY OF THE		
	921		4 6 4 4 (1/10)		
			e a penalty of one-tenth (1/10) o	of one	
			**		
			O I O A	ly yours,	
			FILM	PIROMA	
				pal Mayor	
			Authoriz	zed Official V	
ne:		.1			
		V			
	Tel No en: furnish to Delivery: elivery: 023-12-1 1, Iloilo Qty. 60 150 100 60 8 1 12 8 8 12 12 12 8 8 12 12 12 8 8 12 12 8 8 12 12 8 8 12 12 8 8 12 12 8 8 12 12 8 8 12 8 8 12 8 8 12 8 8 12 8 8 12 8 8 12 8 8 12 8 8 8 8 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9	Tel No. (033) en: furnish this off Delivery: Muli- elivery: Twer 023-12-1044: P 1, Iloilo  Oty. Unit 60 pcs 150 pcs 100 pairs 60 sets 8 length 12 gals 8 ltrs 12 res 12 ltrs 13 ltrs 14 res 15 res 16 revery day of other ene:	Tel No. (033) 3330883 en: furnish this office the following articles to the terms and conditional collivery:  Muli-Purpose Hall (Evacuation Center), Cabatua elivery:  Twenty (20) days upon receipt of approved Notice 023-12-1044: Procurement of Materials for the Improvement, Hoilo  Qty.  Unit  Description  60  pcs  1/2" x 4' x 8' Marine Plywood  150  pcs  2" x 2" x 12" Good Lumber except coco  100  pairs  2" x 2" Stainless Bar Hinges  60  sets  Partition Roller, Heavy Duty, s/s  8 length Roller Guide x 10' long, Aluminum  8 length Guide Railings x 10' long, Aluminum  12 gals  Sanding Sealer  8 gals  Lacquer Thinner  8 ltrs  Epoxy All Purpose Structural Adhesive  12 ltrs  Polyurthane Clear Gloss, Top Coat  12 ltrs  Polyurthane Reducer  8 ltrs  Plastic Wood Filler, Lacquer Type  8 ltrs  Oil Wood Stain  12 gals  Semi-Gloss Latex Paint, white  et in words]  et of failure to make full delivery with in the time specified abover every day of delay should be imposed.	Tel No. (033) 3330883  Mode of Procurement:  furnish this office the following articles to the terms and conditions contained herein:  Delivery: Muli-Purpose Hall (Evacuation Center), Cabatuan, Hoilo  elivery: Twenty (20) days upon receipt of approved Notice to proceed  202-12-1044: Procurement of Materials for the Improvement of Multi-Purpose Hall (Eva.  1, Hoilo  Oty. Unit Description Unit Cost  60 pcs 1/2" x 4" x 8" Marine Plywood  60 pcs 2" x 2" x 12" Good Lumber except coco  150.0  100 pairs 2" x 2" Stainless Bar Hinges  60 sets Partition Roller, Heavy Duty, s/s  8 length Roller Guide x 10" long, Aluminum  1,500.0  12 gals Sanding Sealer  8 gals Lacquer Thinner  8 ltrs Epoxy All Purpose Structural Adhesive  1,170.0  12 ltrs Polyurthane Reducer  8 ltrs Plastic Wood Filler, Lacquer Type  8 ltrs Oil Wood Stain  12 gals Semi-Gloss Latex Paint, white  730.0  145.0  150.0  160.0  170.0  180.0	

mllm PO No February 14, 2024

Page 1 of 3

## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE				P.O. No.	2024-02-0007	
Address: Bermejo St., Cabatuan, Iloilo				Date:	February 14, 2024	
Tel No. (033) 3330883			3330883	Mode of Procurement:	Public Bidding	
Gentele	men:		District Control of the Control of t		January 4, 2024	
Plea	se furnis	h this of	fice the following articles to the terms and condi-	ions contained herein:		
Place o	f Deliver	y: Mul	i-Purpose Hall (Evacuation Center), Cabatua	n, Iloilo		
			enty (20) days upon receipt of approved Notic			
	2023-12 an, Iloil		Procurement of Materials for the Improvement	it of Multi-Purpose Hall (Ev	acuation Center),	
Item	Qty.	Unit	Description	Unit Cost	Total Cost	
No.		mala				
15	9	gals	Metal Primer, Red Oxide	515		
16	8	gals	Enamel Paint, Black	615		
17	8	gals	Paint Thinner	425		
18	10	ft	Waterproofing Sand Paper, #200 x 1 ft		200.00	
19	110	ft	Waterproofing Sand Paper, #120 x 1 ft		.00 2,200.00	
20	60	ft	Waterproofing Sand Paper, #80 x 1 ft		1,200.00	
21	10	ft	Waterproofing Sand Paper, #36 x 1 ft		.00 900.00	
22	50	ft	Waterproofing Sand Paper, #60 x 1 ft		1,000.00	
23	10	pcs	Paint Brush, 4"		850.00	
24	10	pcs	Baby Roller		.00 450.00	
25	38	pcs	18watts LED Ceiling Lamp, 300mmØ	1,200		
26	1	set	Luxury LED Remote Control Crystal	45,000	45,000.00	
27	50	pcs	LED light, 12watts	140	7,000.00	
28	5	rolls	Electrical Tape, big		.00 225.00	
	E 5 14	mag n	TO STREET, NAME OF STREET, STR	Subto	tal P 117,580.00	
[Amou	int in we	ords] _				
In or	ea of fai	lura to r	nake full delivery with in the time specified abov	a a panelty of one tenth (1/10)	ofona	
			delay should be imposed.	e a penalty of one-tenth (1/10)	of one	
				Very tru	uly yours,	
				40	1 1	
				ELIZALDE	G. PUEYO M.D.	
					pal Mayor	
Confo	emo:		1	Author	ized Official	
Como	ime.		()			
		Л	UNIOR V. HARDWARE			
			enature over printed name			
			2-15-2024			
		1000	Date			

## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE			HARDWARE	P.O. No.		2024-02-0007		
Address	: Bern	nejo St., Cabatuan, Iloilo Date:			Carried Committee	February 14, 2024		
	Tel I	No. (033	3330883	Mode of Pr	Mode of Procurement:		Public Bidding	
Gentelemen:				The state of the s		January 4, 2024		
Pleas	se furnis	h this of	fice the following articles to the terms	and conditions contained				
			i-Purpose Hall (Evacuation Center),					
					property lines are			
			enty (20) days upon receipt of appro-		mana Hall (France	tion Co.		
	an, Iloil		Procurement of Materials for the Im	provement of Multi-Pur	pose Hall (Evacu	ation Cei	iter),	
Item No.	Qty.	Unit	Description		Unit Cost	T	otal Cost	
29	10	pcs	6"Ø Pinlight Housing		140.00		1,400.00	
30	2	sets	3 Gang Switch with cover, Flush Ty	pe	260.00		520.00	
31	10	kls	7/8" Finishing Nail		110.00		1,100.00	
32	10	kls	2 ½ Finishing Nail		85.00		850.00	
33	10	kls	1 1/2" Finishing Nail		85.00		850.00	
		10,690	nothing follows		Subtotal	P	4,720.00	
		916	Manual Second		E THOUSE		E to day a	
			SECULIAR CUTTINA TIESE				2.570 =0	
			PRODE SAFERE				8,012.00	
12			District Control of the Control of t		1000		10,000	
111		AV.	Olivino Suite La Tesas Suite		La la la pri		TT, INC. OF	
		17:12	admit falses have a need over 19		<b>Grand Total</b>	P	297,976.00	
[Amou	nt in wo	ords] T	WO HUNDRED NINETY SEVEN T	THOUSAND NINE HUN	NDRED SEVENT	Y SIX P	ESOS	
In on	ra of fai	luma to m	nake full delivery with in the time spec	ified shave a papalty of a	na tanth (1/10) of a	ma		
			delay should be imposed.	ined above a penalty of of	ie-tenin (1/10) of C	ne		
Pertent		, 440, 64	and of importa-					
					Very truly y	ours,		
					2/01	10		
					ELIZALDE G. H	11 \ \	Arn	
					Municipal		<del>y.D.</del>	
			,		Authorized			
Confo	rme:		M					
			7					
		Л	INIOR V. HARDWARE					
		Sig	nature over printed name					
		_	2-15-2024					
mllm	PO No	Februa	Date ry 14, 2024			Page 3 o	F 2	