## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR V. HARDWARE	P.O. No.	2024-02-0008
Address:	Bermejo St., Cabatuan, Iloilo	Date:	February 14, 2024
	Tel No. (033) 333-0883	Mode of Procurement:	Public Bidding
Gentelemen:			January 4, 2024

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

Place of Delivery: Municipal Building, Cabatuan, Iloilo

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

PR No. 2023-12-1043: Procurement of Materials for the Improvement of Municipal Building (Offices), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	20	pails	Semi-Gloss Latex Paint, Pumice Stone, 16ltrs/pail	3,885.00	77,700.00
2	4	pails	Semi-Gloss Latex Paint, Grey, 16ltrs/pail	3,885.00	15,540.00
3	2	pails	Automotive Paint, White, 16ltrs/pail	3,830.00	7,660.00
4	4	gals	Automotive Laquer, 4ltrs	650.00	2,600.00
5	2	bag	Skim Coat, Ultra Fine, 25kls/bag	585.00	1,170.00
6	8	ltrs	Woodstain, mahogany	145.00	1,160.00
7	12	ltrs	Polyurthane Clear Gloss, Top Coat	460.00	5,520.00
8	10	ltrs	Polyurthane Reducer	251.00	2,510.00
9	20	ft	Waterproofing Sand Paper, #120 x 1 ft	20.00	400.00
10	20	ft	Waterproofing Sand Paper, #200 x 1 ft	20.00	400.00
11	10	pcs	Paint Brush, 4"	85.00	850.00
12	10	pcs	Paint Brush, 3"	65.00	650.00
13	10	pcs	Baby Roller	45.00	450.00
14	36	pcs	LED Tubelight, T8, 18watts	295.00	10,620.00
				Subtotal P	127,230.00

[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,

Authorized Official

Conforme:

JUNIOR V. HARDWARE

Signature over printed name

2-15-2011

Date

mllm PO No February 14, 2024

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## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR V. HARDWARE	P.O. No.	

Address: Bermejo St., Cabatuan, Iloilo

Date: Mode of Procurement: 2024-02-0008

February 14, 2024

**Public Bidding** 

Gentelemen:

January 4, 2024

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

Place of Delivery: Municipal Building, Cabatuan, Iloilo

Tel No. (033) 333-0883

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

PR No. 2023-12-1043: Procurement of Materials for the Improvement of Municipal Building (Offices), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	100	pcs	LED Bulb, 10watts	120.00	12,000.00
16	2	rolls	Electrical Flexible Conduit, ½" Ø x 75m/roll	800.00	1,600.00
17	4	rolls	2.5mmØ x 150m/roll THHN/THWN, Cu. Wire	3,690.00	14,760.00
18	6	pcs	½" x 4' x 8' Marine Plywood	965.00	5,790.00
19	55	lngth	1 ½" x 3" x 3m Metal Studs	135.00	7,425.00
20	7	boxes	½"Ø x ¾" Blind Rivets	535.00	3,745.00
21	24	pcs	34" x 4' x 8' Marine Plywood	1,370.00	32,880.00
22	40	pcs	2" x 2" x 8" Good Lumber except coco	100.00	4,000.00
23	6	pairs	3.5"X 3.5" Ball Hinges, S/S	235.00	1,410.00
24	6	pcs	Door Knob, Heavy Duty	585.00	3,510.00
25	4	kls	4" CWN	65.00	260.00
26	4	kls	2 ½ Finishing Nail	80.00	320.00
27	4	kls	1" Finishing Nail	80.00	320.00
28	1	unit	1/4 x 1.2m x 6.55m Bronze Glass Partition on Analok Aluminum Frame with Installation	18,400.00	18,400.00
				Subtotal P	106,420.00

[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.

Municipal Mayor

**Authorized Official** 

Conforme:

JUNIOR V. HARDWARE

Signature over printed name

2-15-2024

Date

PO No February 14, 2024

Page 2 of 3

## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR V. HARDWARE	P.O. No.	2024-02-0008
Address:	Bermejo St., Cabatuan, Iloilo	Date:	February 14, 2024
	Tel No. (033) 333-0883	Mode of Procurement:	Public Bidding
Gentelemen:		TO BOIL TO THE WAY IN THE	January 4, 2024

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

Place of Delivery: Municipal Building, Cabatuan, Iloilo

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

PR No. 2023-12-1043: Procurement of Materials for the Improvement of Municipal Building (Offices), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
29	2	units	1/4" x 1.2m x 3.7m Bronze Glass Partition on Analok Aluminum with Installation	11,260.00	22,520.00
30	2	units	1/4" x 1.2m x 2.60m Bronze Glass Partition on Analok Aluminum with Installation	8,130.00	16,260.00
31	1	unit	1/4" x 1.2m x 3.35m Bronze Glass Partition on Analok Aluminum with Installation	10,365.00	10,365.00
32	3	units	1/4" x 0.80m x 2.10m Bronze Swing Door on Analok Aluminum with Installation	9,050.00	27,150.00
33	2	pcs.	1/4" x 0.60m x 1.20m Clear Glass	2,055.00	4,110.00
34	20	pcs.	0.6m x 1.20m Porcelain Wall Tiles, glazed	2,150.00	43,000.00
35	20	bags	Portland Cement, Type 1, 40 kls	185.00	3,700.00
36	5	bags	Tiles Adhesive, 25kls/bag	295.00	1,475.00
37	50	pcs	WPC Wall Cladding, 6in1 0.17m x 2.90m, Wood Finish	635.00	31,750.00
38	10	ltrs	All Purpose Structural Epoxy	1,170.00	11,700.00
63			nothing follows	Subtotal P	172,030.00
				Grand Total P	405,680.00

[Amount in words] FOUR HUNDRED FIVE THOUSAND SIX HUNDRED EIGHTY PESOS

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Very truly yours,

Municipal Mayor
Authorized Official

Conforme:

JUNIOR V HARDWARE
Signature over printed name
2 - 15 - 2024

Date

mllm PO No February 14, 2024

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