#### PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO NEW ILOILO IZEEM COMMERCIAL SUMMIT, P.O. No. 2024-03-0011 Supplier: INC Mabini St., Iloilo City Date: March 6, 2024 Address: Mode of Procurement: **Public Bidding** February 19, 2024 Gentelemen: Please furnish this office the following articles to the terms and conditions contained herein: Place of Delivery: Municipal Bldg., Cabatuan, Iloiilo Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo Item Qty. Description **Unit Cost Total Cost** I. Consumable Office Supplies 24.00 720.00 30 Adding Machine Ribbon, adrite nes 2 40 17.00 680.00 rolls Adding Machine Tape 3 125 Ball pen, black, (12's/box) 0.5mm, flexstick 60.00 7,500.00 boxes 4 5 boxes Ball pen, blue (12's/box) 0.5mm, flexstick 60.00 300.00 69.00 2,760.00 5 40 packs Battery, AA (4's/pack), eveready 103.00 4,120.00 6 40 packs Battery, AAA (4's/pack), eveready 7 17.00 680.00 40 Binder Clip black (sml, 25mm, 12's/box), mgk boxes 60.00 2,100.00 8 35 boxes Binder Clip black (2", 12's/box), mgk 9 35 boxes Binder Clip black (40mm", 12's/box), mgk 37.00 1,295.00 2.00 240.00 10 120 pcs Brown Envelope, long 11 175 Brown Envelope, short 1.50 262.50 pcs 12 22 Calculator, (12 digits dual), casio 278.00 6,116.00 pcs Cartolina, assorted (20-white, 20-blue, 20-green, 20-13 yellow), trigem 7.00 560.00 pcs 27,333.50 Subtotal P [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, Municipal Mayor **Authorized Official** Conforme:

SUMMIT, INC.
Signature over printed name
7-8-2024

### PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO

Supplier	NEW INC.		O IZEEM COMMERCIAL SUMMIT,	P.O. No.	2024-03-0011
Address:	1000000		loilo City	Date:	March 6, 2024
				Mode of Procurement:	Public Bidding
Gentelen	nen:				February 19, 2024
Please	e furnisl	h this of	fice the following articles to the terms and condition	ns contained herein:	
Place of	Deliver	y: Mun	icipal Bldg., Cabatuan, Iloiilo		
			en (15) days upon receipt of approved Notice to		
PR No. 2	2024-01	-0045: 1	Procurement of Consumable Office Supplies for	official use of LGU-Cab	atuan, Iloilo
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
14	50	pcs	Certificate Holder (8.5 x 11")	32.00	1,600.00
15	40	pcs	Certificate Holder (8.5 x 13")	34.00	1,360.00
16	30	pcs	Correction Fluid, hbw	30.00	900.00
17	30	pcs	Correction Pen (big), hbw	11.00	330.00
18	150	pcs	Correction Tape (5mm x 8m), tm	16.00	2,400.00
19	25	pcs	  Cutter w/ Blade(big, good quality)	19.00	475.00
20	3	packs	Cutter Blade, 10's/pack (big)	17.00	51.00
21	5	pcs	Dater, (small number), joy	30.00	150.00
22	40	rolls	Double sided Tape, 1/2", olympic	11.00	440.00
23	5	rolls	Double sided Tape, 1", olympic	22.00	110.00
24	70	pcs	Expandable Envelope (long, yellow or orange)	13.00	910.00
25	150	pcs	Expandable Folder (color-maroon, long), prime	e 11.00	1,650.00
26	120	pcs	Expandable Folder (color-green, long), prime	10.00	1,200.00
27	75	pcs	Filing Box/case (4" x 16" x 9.5")	80.00	6,000.00
				Subtota	1 P 17,576.00
[Amoun	it in wo	ords]			
			take full delivery with in the time specified above a delay should be imposed.	a penalty of one-tenth (1/10	)) of one
Conform	me:		7	ELIZALDEG.  Municipa  Authorize	PUEVO, M.D.
milion I			DILO IZEEM COMMERCIAL SUMMIT, INC. nature over printed name 7-8-2124 Date		Page 2 of 11

# PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO

Supplie	er: NEV		O IZEEM COMMERCIAL SUMMIT,	P.O. No.	2024-03-0011
Address	-		loilo City	Date:	March 6, 2024
				Mode of Procurement:	Public Bidding
Gentele	men:				February 19, 2024
Plea	se furnis	h this off	fice the following articles to the terms and cond	litions contained herein:	
Place o	f Deliver	y. Mun	icipal Bidg., Cabatuan, Hoiilo		
Date of	Delivery	: Fifte	en (15) days upon receipt of approved Notice	ce to proceed	
PR No.	2024-01	-0045: I	Procurement of Consumable Office Supplies	for official use of LGU-Cal	oatuan, Iloilo
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
28	45	pcs	Filing Box/case (6.5" x 16" x 9.5")	100.0	0 4,500.00
29	100	pcs	Folder (assorted color, long), monde	7.0	700.00
30	1,200	pcs	Folder (white, long), system	5.0	6,000.00
31	600	pcs	Folder (white, short), system	5.0	3,000.00
32	150	pcs	Folder (green, long), monde	7.0	1,050.00
33	38	bottles	Glue (washable, 130ml), everedy	48.0	1,824.00
34	10	bottles	Glue (washable, 40ml), everedy	24.0	240.00
35	5	pcs	Gun Tucker T 30, heavy duty, mgk	1,667.0	8,335.00
36	70	nes	Highlighter (assorted color), G.T.	10.0	700.00
37	500	pcs	Index Card (5" x 8")	0.4	200.00
38	35	pcs	Log Book/Record Book (200 pages), valiant	t 57.0	1,995.00
39	40	pcs	Log Book/Record Book (500 pages), valian	t 87.0	3,480.00
40	1,000	pcs	Mailing Envelope (white, long), classic	0.5	500.00
				Subtota	al P 32,524.00
[Amou	int in wo	ords]			
			nake full delivery with in the time specified about delay should be imposed.	ve a penalty of one-tenth (1/1	0) of one
Confo	orme:		4		y yours, . Pur vo, M.D. al Mayor ed Official
	N	NEW ILC	DILO IZEEM COMMERCIAL		
		Sig	SUMMIT, INC. nature over printed name		
			3-8-2014 Date		
			Date		

Mode of Procurement:  es to the terms and conditions contained herein:  n, Iloiilo  reipi of approved Notice to proceed  amable Office Supplies for official use of LGU-Cabat	March 6, 2024 Public Bidding February 19, 2024 tuan, Iloilo
Mode of Procurement:  es to the terms and conditions contained herein:  n, Iloiilo  reipi of approved Notice to proceed  amable Office Supplies for official use of LGU-Cabat	Public Bidding February 19, 2024
es to the terms and conditions contained herein:  n, Iloillo  reipi of approved Notice to proceed  amable Office Supplies for official use of LGU-Cabat	February 19, 2024
es to the terms and conditions contained herein:  n, Iloillo reipt of approved Notice to proceed amable Office Supplies for official use of LGU-Cabat	
n, Iloiilo reipi of approved Notice to proceed amable Office Supplies for official use of LGU-Cabat	tuan, Iloilo
reipt of approved Notice to proceed umable Office Supplies for official use of LGU-Cabat	tuan, Iloilo
amable Office Supplies for official use of LGU-Cabat	tuan, Iloilo
Description Unit Cost	Total Cost
hite, short), classic 0.45	225.00
4.00	800.00
ympic 13.00	1,105.00
mak 32.00	1,600.00
nsparent, armak 20.00	1,800.00
wove, long, advance 200.00	10,000.00
wove, short, advance 170.00	8,500.00
	124,600.00
r Paper, 70 gsm (8.5 x 13, subs.	
	126,600.00
234.00	2,808.00
	56,100.00
r Paper, 70 gsm (A3 subs. 20),	
	1,728.00 P 335,866.00
Subtotal	7 335,800.00
	4.00

llm PO No March 6, 2024

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	NEV	v iloil	MUNICIPALITY OF CABATO  O IZEEM COMMERCIAL SUMMIT,		2024 02 0044
Supplier	INC			P.O. No.	2024-03-0011
Address:	īvīai	oini St., I	loilo City	Date:	March 6, 2024
	\			Mode of Procurement:	Public Bidding
Gentelen					February 19, 2024
Please	e furnis	sh this of	fice the following articles to the terms and condi-	tions contained herein:	
			icipal Bldg., Cabatuan, Iloiilo		
			en (15) days upon receipt of approved Notice Procurement of Consumable Office Supplies		abatuan, Iloilo
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
53	50	reams	Newsprint, long, bonus	124	.00 6,200.00
54	2	cups	Padding Glue (Red color) for binding	334	.00 668.00
55	40	boxes	Paper Clip coated, big, TM	22	.00 880.00
56	60		Paper Clip coated, small, TM	10	.00 600.00
57	50	boxes	Paper Fastener, Plastic (good Quality), TM	33	.00 1,650.00
58	25	dozens	Pencil No. 2 , 12's/box, T-pencil	65	.00 1,625.00
59	3	pcs	Pencil Sharpener, table top, TM	278	.00 834.00
60	12	dozens	Pentel Pen black (6 -broad and 6-fine, black)	), HBW 156	.00 1,872.00
61	2	dozens	Pentel Pen blue (1-broad and 1-fine, blue), h	156 BW	.00 312.00
62	1	dozen	Pentel Pen (fine, red), HBW	156	.00 156.00
63	7	packs	Photo Paper, A4 (glossy) 20shts/pack, TM	54	.00 378.00
64	10	packs	Photo Paper, A4 (matte) 20shts/pack, TM	56	.00 560.00
65	10	pads	Post It paper (5.08cm x 5.08cm), HBW	39	.00 390.00
66	10	pads	Post It paper (3.8cm x 5.1cm), HBW	10	.00 100.00
				Subto	tal P 16,225.00
	se of fa	ilure to m	nake full delivery with in the time specified above delay should be imposed.	ve a penalty of one-tenth (1	/10) of one
percent	ioi evei	y day or	delay should be imposed.	Vary te	uly yours,
				O A	ny yours,
			/	ELIZADBE	G. PUNYO, M.D.
			1/		ipai Mayar
Confor	me		14	Author	ized Official
Comor	me.				
			DILO IZEEM COMMERCIAL SUMMIT, INC. nature over printed name		
		_	3-8-2014 Date		

## PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO

			Monton Alari For Charles	711, ID0ID0	
Supplie	NEV INC.		O IZEEM COMMERCIAL SUMMIT,	P.O. No.	2024-03-0011
Address	: Mab	ini St., I	loilo City	Date:	March 6, 2024
				Mode of Procurement:	Public Bidding
Gentele	men:				February 19, 2024
Pleas	se furnis	h this off	fice the following articles to the terms and condi-	tions contained herein:	
Place of	Deliver	y: Mun	icipal Bldg., Cabatuan, Iloiilo		
			en (15) days upon receipt of approved Notice		
PR No.	2024-01	I-0045; I	Procurement of Consumable Office Supplies	for official use of LGU-Cal	batuan, Iloilo
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
67	12	units	Puncher (heavy duty), 2 holes, TM	145.0	0 1,740.00
68	5	boxes	Rubber Band (small, stripe), BRITE	32.0	0 160.00
69	3	boxes	Rubber Band (big), BRITE	156.0	0 468.00
70	15	pcs	Ruler, 12" transparent, JOY	4.0	0 60.00
71	20	pcs	Scissors (6") stainless, TM	27.0	540.00
72	2	pcs	Scotch Tape Dispenser, TM	107.0	0 214.00
73	5	packs	Specialty Paper, A4, of white, 10's/pack, WO	RX 19.0	95.00
74	18	packs	Specialty Paper, short, of white, 10's/pack, V	VORX 18.0	324.00
75	3	pcs	Stamping Pad (purple, 4 x 2.7 inches), JOY	26.0	78.00
76	10	bottles	Stamping Pad Ink (violet) 30ml., JOY	15.0	150.00
77	40	boxes	Staple Wire No. 10 , MGK/PRIME	7.0	0 280.00
78	100	boxes	Staple Wire No. 35, MAX	39.0	0 3,900.00
79	5	pads	RER	28.0	0 140.00
80	10	pcs	Stapler No. 10 good quality, MAX	37.0	0 370.00
				Subtota	al P 8,519.00
[Amou	nt in wo	ords] _			
Charles			nake full delivery with in the time specified above delay should be imposed.	e a penalty of one-tenth (1/1	0) of one
Confo			DILO IZEEM COMMERCIAL SUMMIT, INC. nature over printed name	0 /*	y yours,  . PUEYO, M.D.  al/Mayor  ed Official
		_	<u> カー8ーシのソ</u> Date		

mllm PO No March 6, 2024

Page 6 of 11

Supplie	INC.		O IZEEM COMMERCIAL SUMMIT,	.O. No.	2024-03-0011
Address	: Iviab	ini St., I	iolio City	ate:	March 6, 2024
			N.	fode of Procurement:	Public Bidding
Gentele	men:				February 19, 2024
Pleas	se furnis	h this off	ice the following articles to the terms and conditions	contained herein:	
Place of	Deliver	y: Mun	icipal Bldg., Cabatuan, Iloiilo		
			en (15) days upon receipt of approved Notice to p		
PR No.	2024-01	-0045: I	Procurement of Consumable Office Supplies for o	fficial use of LGU-Cal	oatuan, Iloilo
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
81	35	pcs	Stapler No. 35 w/ remover, MAX	89.0	3,115.00
82	10	packs	Sticker Paper, A4, 10's/pack	36.0	360.00
83	5	pcs	Stapler big, (use wire 6mm), TM	89.0	445.00
84	50	pcs	Sign Pen, (0.5), gel (black), G.T.	14.0	700.00
85	10	pcs	Sign Pen, (0.5), gel (blue), G.T.	14.0	140.00
86	35	pcs	Sign Pen refill (0.5), gel (black), DONG-A	20.0	700.00
87	10	pcs	Sign Pen refill (0.5), gel (blue), DONG-A	20.0	200.00
88	5	boxes	Sign Pen G-Tec .4mm black (12's/box), PILOT	744.0	3,720.00
89	3	boxes	Sign Pen G-Tec Refill .4mm black (12's/box), PIL	OT 467.0	1,401.00
90	1	pc.	Triangular Scale, metric	106.0	106.00
91	3	pcs	Triangles 60 x 30,length -30 cm	40.0	120.00
92	3	pcs	Triangles 45 x 90, Length-30cm	60.0	180.00
93	5	dozens	White Board Pen (black), HBW	300.0	1,500.00
94	3	dozens	White Board Pen (blue), HBW	300.0	900.00
				Subtota	al P 13,587.00
[Amou	nt in we	ords] _			
In ca	se of fai	lure to m	ake full delivery with in the time specified above a p	enalty of one-tenth (1/1	0) of one
percent	for ever	y day of	delay should be imposed.		
				Very trul	y yours.
				- 10 (	1 0
				FIRST GA	HUEYO, M.D.
				Municip	al Mayon
			M	Authoriz	ed Official
Confo	rme:				
	,	NEW ILC	DILO IZEEM COMMERCIAL		
			SUMMIT, INC.		
		1000	nature over printed name		

Supplie	r: INC		O IZEEM COMMERCIAL SUMMIT,	P.O. No.	2024-03-0011
Address	: Nab	ini St., I	iolio City	Date:	March 6, 2024
				Mode of Procurement:	Public Bidding
Gentele	men:				February 19, 2024
			fice the following articles to the terms and condition	s contained herein:	
			icipal Bldg., Cabatuan, Iloiilo	nwanad	
			en (15) days upon receipt of approved Notice to Procurement of Consumable Office Supplies for o		atuan, Iloilo
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
95	6	pcs	White Board Pen (red), HBW	25.00	150.00
96	25	pads	Yellow Pad, EXCELLENT	30.00	750.00
97	35	pcs	Certificate Holder, folding 8.5" x 14"	84.00	2,940.00
II. Goo	l House	ekeepin	g Supplies		
1	80	cans	Room Air Freshener, gel (190 grams), GLADE	187.00	14,960.00
4	100	bottles	Air Freshener (320ml), assorted Lemon/Lavend	ler, 239.00	23,900.00
3	300		Alcohol , 500ml,70% Isopropyl, SOFTCARE	84.00	
4	50	pcs	Soft Broom, paypay (thick), BAGUIO	178.0	
5	40	cans	Car Air freshener (70 grams), GLADE	206.00	8,240.00
6	50	packs	Deodorizer ,(3's/pack), ALBATROS	120.0	6,000.00
7	35	pcs	Dipper (plastic),med.	32.0	0 1,120.00
8	60	bottles	Dishwashing Liquid, 500ml Antibacterial, VERY	63.0	3,780.00
			Dishwashing Paste , 400 grams, Antibacterial ,		
9	25	cups	SMART	52.0	
10	80	bottles	Disinfectant Spray (510 grams, 681ml), SOLVAC	Subtota	
ГАван	nt in w	ordel			101,100.00
					(I)
			nake full delivery with in the time specified above a delay should be imposed.	penalty of one-tenth (1/10	0) of one
percent	ioi evei	y day or	delay should be imposed.		
				Very truly	yours,
				0/100	12
				ELIZALDE G	PURYO, M.D.
			11	Municip	
Confo	rme:		14	Authorize	ed Official
- Jino					

INC.		O IZEEM COMMERCIAL SUMMIT,		
Mab			P.O. No.	2024-03-0011
	ini St., I	Ioilo City	Date:	March 6, 2024
			Mode of Procurement:	Public Bidding
nen:				February 19, 2024
e furnis	h this of	fice the following articles to the terms and condition	s contained herein:	
				natuum Heile
2024-01	1-0043. 1	rocurement of Consumable Office Supplies for	official use of LGC-Cal	oatuan, nono
Qty.	Unit	Description	Unit Cost	Total Cost
20	pcs	Dust Pan (big), plastic	56.0	0 1,120.00
50	pcs	Doormat (cloth), big	45.0	0 2,250.00
30	dozen	Fabric Conditioner, 24ml, DOWNY	80.0	0 2,400.00
15	pcs	Floor Brush w/ handle, nylon bristles	217.0	0 3,255.00
30	pcs	Floor Mop w/ handle (Plastic/Wood), w/ mop c	loth 378.0	11,340.00
15	pcs	Floor Mop cloth	103.0	0 1,545.00
40	packs	Garbage Bag, black, xxlarge (10's/pack), ROYAL JADE	56.0	2,240.00
40	packs	Garbage Bag, black, xlarge (10's/pack), ROYAL	JADE 50.0	2,000.00
40	packs	Garbage Bag, black, large (10's/pack), ROYAL JA	ADE 34.0	1,360.00
30	packs	Garbage Bag, black, med (10's/pack), ROYAL JA	DE 25.0	750.00
20	packs	Garbage Bag, black, small (10's/pack), ROYAL J.	ADE 25.0	500.00
10	pcs	Garbage Bin (Plastic) without cover ,sml,	45.0	0 450.00
15	pcs	Garbage Bin (Plastic) without cover, med	100.0	1,500.00
50	bottles	Glass Cleaner, spray (500ml), MR. MUSCLE	177.0	8,850.00
			Subtota	al P 39,560.00
me:	y day of	DILO IZEEM COMMERCIAL SUMMIT, INC. nature over printed name	Very trul	y yours,
	20	e furnish this off Delivery: Mun Delivery: Fifte 2024-01-0045: I  Qty. Unit 20 pcs 50 pcs 30 dozen 15 pcs 40 packs 40 packs 40 packs 20 packs 10 pcs 15 pcs 50 bottles  at in words]  se of failure to more every day of one	e furnish this office the following articles to the terms and condition Delivery:  Municipal Bidg., Cabatuan, Iloiilo Delivery:  Fifteen (15) days upon receipt of approved Notice to 2024-01-0045: Procurement of Consumable Office Supplies for one 2024-01-0045: Procure of Consumable Office Supplies for one 2024-01-0045: Procure of Consumable Office Supplies for one 2024-01-0045: Procure of Consumable Office Supplies for one 2024-01-0045: Procur	e furnish this office the following articles to the terms and conditions contained herein:  Delivery: Municipal Bidg., Cabatuan, Iloiilo  Delivery: Fifteen (15) days upon receipt of approved Notice to proceed  2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cal  Oty. Unit Description Unit Cost  20 pcs Dust Pan (big), plastic 56.0  50 pcs Doormat (cloth), big 45.0  30 dozen Fabric Conditioner, 24ml, DOWNY 80.0  15 pcs Floor Brush w/ handle, nylon bristles 217.0  30 pcs Floor Mop w/ handle (Plastic/Wood), w/ mop cloth 378.0  15 pcs Floor Mop cloth 103.0  Garbage Bag, black, xxlarge (10's/pack), ROYAL  40 packs Garbage Bag, black, xlarge (10's/pack), ROYAL JADE 50.0  40 packs Garbage Bag, black, large (10's/pack), ROYAL JADE 34.0  30 packs Garbage Bag, black, med (10's/pack), ROYAL JADE 25.0  20 packs Garbage Bag, black, small (10's/pack), ROYAL JADE 25.0  10 pcs Garbage Bin (Plastic) without cover ,sml, 45.0  15 pcs Garbage Bin (Plastic) without cover ,med 100.0  50 bottles Glass Cleaner, spray (500mil), MR. MUSCLE 177.0  Subtota  art in words]  The NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.  Signature over printed name

mllm PO No March 6, 2024

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MUNICIPALITY OF CABATUAN, ILOILO

NEW II	LOILO IZEEM COMMERCIAL SUMMIT,	P.O. No.	2024-03-0011
Mabini	St., Iloilo City	Date:	March 6, 2024
		Mode of Procurement:	Public Bidding
en:			February 19, 2024
furnish th	is office the following articles to the terms and cond	itions contained herein:	
elivery:	Municipal Bldg., Cabatuan, Iloiilo		
elivery:	Fifteen (15) days upon receipt of approved Notice	e to proceed	
)	Mabini en: furnish thelivery:	Mabini St., Iloilo City en: furnish this office the following articles to the terms and conductivery:  Municipal Bldg., Cabatuan, Iloillo	Mabini St., Iloilo City  Date:  Mode of Procurement:  furnish this office the following articles to the terms and conditions contained herein:  relivery: Municipal Bldg., Cabatuan, Iloillo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
25	40	bottles	Insect Spray (water base) 510ml	323.00	12,920.00
26	50	bottles	Liquid bleach (1000ml), WINROX	46.00	2,300.00
27	60	bottles	Liquid bleach (500ml), WINROX	28.00	1,680.00
28	60	bottles	Muriatic Acid, 500ml, GLEAM	66.00	3,960.00
29	10	pcs	Pail, 10 liters	69.00	690.00
30	20	pcs	Pail, 6 liters	60.00	1,200.00
31	60	dozens	Powder Detergent (35 grams), SURF	88.00	5,280.00
32	20	pcs	Rubber Mat (black)	245.00	4,900.00
33	20	pcs	Sack	15.00	300.00
34	2.0	pcs	Scrub Pad	29.00	580.00
35	20	pcs	Toilet bowl Brush with container	86.00	1,720.00
36	150	bottles	Toilet bowl Cleaner (1000ml), DOMEX	206.00	30,900.00
37	12	bottles	Toilet Rubber Pump w/ Handle	74.00	888.00
38	10	units	Tornado with mop, TORNADO	1,650.00	16,500.00
				Subtotal P	83,818.00

[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,

Municipal Mayor Authorized Official

Conforme:

NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.

Signature over printed name

3-8-2024

Date

mllm PO No March 6, 2024

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#### PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO NEW ILOILO IZEEM COMMERCIAL SUMMIT, 2024-03-0011 P.O. No. Supplier: March 6, 2024 Address: Mabini St., Hollo City Date: Mode of Procurement: **Public Bidding** February 19, 2024 Gentelemen: Please furnish this office the following articles to the terms and conditions contained herein: Place of Delivery: Municipal Bldg., Cabatuan, Iloiilo Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed PR No. 2024-01-0045; Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo Item Qty. Unit Description **Unit Cost Total Cost** No. 39 5 Wipe Out Wax Cleaner 89.00 445.00 pcs 40 3 cans Wood Cleaner Spray (12.50 oz) 332.00 996.00 Subtotal P nothing follows 1,441.00 Grand Total P 707,929.50 SEVEN HUNDRED SEVEN THOUSAND NINE HUNDRED TWENTY NINE PESOS AND [Amount in words] 50/100 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, Municipal Maybi Authorized Officiai Conforme: NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC. Signature over printed name 3-8-2024 Date

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