PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO Supplier: NEIL'S MERCHANDISING CENTER P.O. No. 2024-03-0012 March 7, 2024 Address: Brgy. Jibolo, Janiuay, Iloilo Date: Tel No. 329-1805/09479978903 Mode of Procurement: **Public Bidding** Gentelemen: February 8, 2024 Please furnish this office the following articles to the terms and conditions contained herein: Place of Delivery: Brgy. Tuy-an, Cabatuan, Iloilo Date of Delivery: Ten (10) days upon receipt of approved Notice to proceed PR No. 2024-01-0010: Procurement of Materials for the Construction of Flood Control at Brgy. Tuy-an, Cabatuan, Iloilo Item Description Unit Cost **Total Cost** Qty. Unit No. 1 25 600mmØ RC Pipe Culvert, Class IV 1,650.00 41,250.00 pcs 2 4 Washed Sand, S1 1,210.00 4,840.00 cu.m. 185.00 1,850.00 3 10 Portland Cement, Type 1, 40 kgs., Federal bags Total P 47,940.00 [Amount in words] FORTY SEVEN THOUSAND NINE HUNDRED FORTY PESOS 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:

NEIL'S MERCHANDISING CENTER
Signature over printed name

13-13-2024

Date

mllm PO No March 7, 2024

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