

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <b>JUNIOR V. HARDWARE</b>	P.O. No. <b>2024-03-0013</b>	
Address: <b>Bermejo St., Cabatuan, Iloilo</b>	Date: <b>March 11, 2024</b>	
Tel No. (033) 333-0883	Mode of Procurement: <b>Public Bidding</b>	
Gentelemen:	<b>February 8, 2024</b>	

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

Place of Delivery: **Brgy. Tupol Este, Cabatuan, Iloilo**

Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

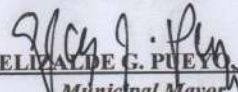
**PR No. 2024-01-0012: Procurement of Materials for the Construction of Box Culvert at Brgy. Tupol Este, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	1	length	2"Ø x 6m G.I Pipe, Sch. 40, Standard	1,500.00	1,500.00
16	1	pcs.	120 watts Solar Streetlights	7,000.00	7,000.00
17	5	kgs.	Welding Rod, E6013	120.00	600.00
18	2	boxes	Steel Cutting Disc, 4" x 1mm (10's/box)	450.00	900.00
19	2	pcs.	Grinding Disc, 4"	45.00	90.00
20	2	gals	Epoxy Primer with Catalyst, Grey	1,100.00	2,200.00
21	5	pcs.	Baby Roller, poleyster	55.00	275.00
22	3	pcs.	4" Paint Brush	95.00	285.00
23	3	ltrs.	Epoxy Reducer	75.00	225.00
			<i>nothing follows</i>	<b>Subtotal</b>	<b>P 13,075.00</b>
				<b>Grand Total</b>	<b>P 281,737.00</b>


[Amount in words] **TWO HUNDRED EIGHTY ONE THOUSAND SEVEN HUNDRED THIRTY SEVEN 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,

  
**ELIZA G. PUEYO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:


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**JUNIOR V. HARDWARE**  
*Signature over printed name*  
**3-12-2024**  


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 Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2024-03-0013**

Address: **Bermejo St., Cabatuan, Iloilo**

Date:

**March 11, 2024**

Tel No. (033) 333-0883

Mode of Procurement:

**Public Bidding**

Gentlemen:

**February 8, 2024**

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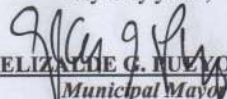
**PR No. 2024-01-0012: Procurement of Materials for the Construction of Box Culvert at Brgy. Tupol Este, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	270	bags	Portland Cement, Type 1, 40kgs	190.00	51,300.00
2	15	cu.m.	Washed Sand, S1	1,250.00	18,750.00
3	30	cu.m.	Graded Gravel, ¾"	1,250.00	37,500.00
4	168	length	16mmØ x 6m RSB, Standard	368.00	61,824.00
5	316	length	12mmØ x 6m RSB, Standard	208.00	65,728.00
6	15	length	10mmØ x 6m RSB, Standard	144.00	2,160.00
7	30	kgs.	#16 G.I Tie Wire	65.00	1,950.00
8	10	pcs.	3/8" x 4" x 8' Ordinary Plywood	610.00	6,100.00
9	100	pcs.	2" x 2" x 8' Good Lumber	103.00	10,300.00
10	10	kgs.	4' CWN	60.00	600.00
11	10	kgs.	2½" CWN	65.00	650.00
12	10	kgs.	1½" CWN	70.00	700.00
13	4	length	2½"Ø x 6m G.I Pipe, Sch. 40, Standard	2,050.00	8,200.00
14	1	length	3"Ø x 6m G.I Pipe, Sch. 40, Standard	2,900.00	2,900.00
				<b>Subtotal P</b>	<b>268,662.00</b>

[Amount in words]

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Very truly yours,

  
**ELIZABETH G. NUYCO, M.D.**  
Municipal Mayor  
Authorized Official

Conforme:

4  
**JUNIOR V. HARDWARE**

Signature over printed name

7-12-2024

Date