PURCHASE ORDER

Supplier: NEIL'S MERCHANDISING CENTER P.O. N					2024-03-0014		
and the state of t			Date:		ch 8, 2024		
101101022 100010717770000				fode of Procurement:		Public Bidding February 12, 2024	
Gentelemen: Please furnish this office the following articles to the terms and conditions contained h					rebi	uary 12, 2024	
				omanied nerein.			
			icipal Hall, Cabatuan, Iloilo				
Date of PR No.	Deliver	y: Fifte	en (15) days upon receipt of approved Notice to put II- Procurement of Materials for the Construc	oceed tion/Installation of S	olar Streetli	ghts in the	
			an, Iloilo				
Item No.	Qty.	Unit	Description	Unit Cos	st	Total Cost	
1	28	bags	Portland Cement, Type 1 40 kgs/bag-Federal Cem	ent 1	85.00	5,180.00	
2	32	pcs	12mmØx 6m Def. RSB	2	13.00	6,816.00	
3	48	pcs	10mmØ x 6m Def. RSB	1	48.00	7,104.00	
4	12	kls	#16 G.I. Tie Wire		71.00	852.00	
5	20	length	3"Ø x 20' G.I. Pipe sch. 40-Titan	2,5	00.00	50,000.00	
6	30	length	2"Ø x 20" G.I. Pipe sch. 40-Titan	1,4	75.00	44,250.00	
7	40	kls	Welding Rod-Golden Bridge	1	32.00	5,280.00	
8	10	boxes	100mmØ x 1.2mm steel cutting disc (10's/box)-T	atara 2	75.00	2,750.00	
9	10	pcs	100mmØ steel grinding disc-Zekoki		33.00	330.00	
			nothing follows				
					Total P	122,562.00	
[Amou	nt in w	ordsl O	NE HUNDRED TWENTY TWO THOUSAN	D FIVE HUNDRE	D SIXTY	TWO PESOS	
[rimou		oranj <u>-</u>					
			nake full delivery with in the time specified above a pe	nalty of one-tenth (1/	10) of one		
percent	Ior ever	ry day of	delay should be imposed.				
				Very	truly yours,		
				2101	offen	A	
				ELIZALI	E G. PUE	0, M.D.	
					nicipal May		
Confo	rme:		0	Auu	iorized Offi	Clar	
			ma() A				
			Mulyo				
			MERCHANDISING CENTER				
		Sig	enature over printed name				
			Date				
milm PO No March 8, 2024					Page 1 of 1		