## PURCHASE ORDER

Supplier: JUNIOR V. HARDWARE				P.O. No.	20	024-03-0015	
Address	Address: Bermejo St., Cabatuan, Iloilo Date:				M	larch 13, 2024	
Tel No. (033) 333-0883				Mode of Procureme	_	Public Bidding	
Gentelemen:					F	ebruary 15, 2024	
Plea	se furnis	h this of	fice the following articles to the terms an	d conditions contained herein:			
Place o	Deliver	y: Brgy	. Zone V, Cabatuan, Iloilo				
Date of	Delivery	: Fifte	en (15) days upon receipt of approved	Notice to proceed			
	2024-01	1-0047: 1	Procurement of Materials for the Con	creting of Road Shoulder at E	Brgy. Zone V	, Cabatuan, Iloilo	
Item No.	Qty.	Unit	Description	Unit	Cost	Total Cost	
1	61	cu.m.	G1 Screened Gravel		1,020.00	62,220.00	
2	31	cu.m.	S1, Washed Sand		1,020.00	31,620.00	
3	610	bags	Portland Cement, 40kgs/bag-Federal		180.00	109,800.00	
4	20	pcs	12mmØ x 6.0 Def. Steel Bar		206.00	4,120.00	
5	10	kls.	G.I Tie Wire #16		65.00	650.00	
6	2	pcs	Hacksaw Blade-Lenox		45.00	90.00	
			nothing follows				
			NAME OF THE OWNER OWNER OF THE OWNER O				
					Total I	208,500.00	
			TWO HUNDRED EIGHT THOUSA			ie	
percent	for ever	y day of	delay should be imposed.	ed above a penalty of one terms	(1,10) 01 01		
					Very truly yo	ours.	
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				ELIZ	LEG. PI	JEYA, M.D.	
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Confe	orme:				X GENERAL TO A STATE OF THE STA		
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			UNIOR V. HARDWARE				
		Sig	nature over printed name h-15-2014				
			Date			Page 1 of 1	