

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2024-03-0017**

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

Date:

**March 13, 2024**

Tel No. (033) 333-0883

Mode of Procurement:

**Public Bidding**

Gentlemen:

**February 15, 2024**

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

Place of Delivery: **Cabatuan Inland Resort, Cabatuan, Iloilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

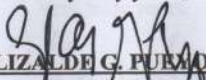
**PR No. 2024-01-0055: Procurement of Materials and Supplies for the Improvement/Maintenance of Structures and Facilities at Cabatuan Inland Resort, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	10	gals	Muriatic Acid- Achievers	270.00	2,700.00
2	10	pcs	Laundry Brush	50.00	500.00
3	50	mtrs	6mm Nylon for Grass Cutter	40.00	2,000.00
4	3	gallon	Herbicide	2,185.00	6,555.00
5	440	bags	Portland Cement Type 1, Premium- Federal	185.00	81,400.00
6	28	cu.m.	Washed Sand, S1	1,100.00	30,800.00
7	10	cu.m.	Screened Gravel, ¾"	1,100.00	11,000.00
8	200	pcs	10mmØ x 6.0m Def. RSB	144.00	28,800.00
9	20	pcs	12mm diameter x 6m RSB	206.00	4,120.00
10	36	cls	G.I Tie Wire #16	65.00	2,340.00
11	11	pcs	Hacksaw Blade- Lenox	40.00	440.00
12	400	pcs	4' CHB	12.00	4,800.00
13	516	mtrs	Rib Type long Span roofing, 0.40mm x 1mm Effec. Red Color	270.00	139,320.00
14	600	pcs	¼"x2½" Teckscrew for Steel purlins	1.50	900.00
				<b>Subtotal P</b>	<b>315,675.00</b>


[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,

  
**ELIZALDE G. PURAO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:

  
**JUNIOR V. HARDWARE**  
*Signature over printed name*  
**7-15-2024**  
Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**

P.O. No.

**2024-03-0017**

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

Date:

**March 13, 2024**

**Tel No. (033) 333-0883**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**February 15, 2024**

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

Place of Delivery: **Cabatuan Inland Resort, Cabatuan, Iloilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

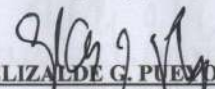
**PR No. 2024-01-0055: Procurement of Materials and Supplies for the Improvement/Maintenance of Structures and Facilities at Cabatuan Inland Resort, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	10	gallons	Varnish- Solid Varnish	690.00	6,900.00
16	10	pcs	4" paint brush	85.00	850.00
17	20	pcs	#80 Sand Paper	16.00	320.00
18	50	pcs	Nipa Shingles	8.00	400.00
19	15	gals	Red Oxide Primer- Triton	514.00	7,710.00
20	8	gals	Paint Thinner- Stallion	426.00	3,408.00
21	16	shts	4' x 8' Steel matting #10	430.00	6,880.00
22	16	pcs	1½"Ø x 20' G.I pipe	905.00	14,480.00
23	25	kds	Welding rod E 6013- Soudoweld	110.00	2,750.00
24	4	pcs	4'Ø Steel Sanding Disk- Tailin	40.00	160.00
25	2	sets	0.60m x 1.80m Bronze glass window on analok frame sliding type with installation sliding type with	3,420.00	6,840.00
26	2	sets	0.60m x .060m Bronze glass window on analok frame sliding type with installation sliding type with	1,760.00	3,520.00
27	2	sets	Door Knob, good quality- Amerilock	590.00	1,180.00
28	16	pcs	Medium densed Laminate 4' x 8'	930.00	14,880.00
			<b>Subtotal P</b>		<b>70,278.00</b>

[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,

  
**ELIZALDE G. PUYOD, M.D.**  
Municipal Mayor  
Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**

Signature over printed name

**7-15-2024**

Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2024-03-0017  
Address: Bermejo St., Cabatuan, Iloilo Date: March 13, 2024  
Tel No. (033) 333-0883 Mode of Procurement: Public Bidding  
Gentelemen: February 15, 2024

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

Place of Delivery: Cabatuan Inland Resort, Cabatuan, Iloilo

Date of Delivery: Twenty (20) days upon receipt of approved Notice to proceed

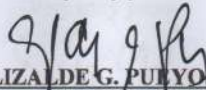
**PR No. 2024-01-0055: Procurement of Materials and Supplies for the Improvement/Maintenance of Structures and Facilities at Cabatuan Inland Resort, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
29	200	pcs	1¼" Black Laminate Screws	1.50	300.00
30	1	shts	¾" Marine Plywood x 4' x 8'	945.00	945.00
31	1	gal	Plexibond Waterproofing- Boysen	800.00	800.00
32	6	pcs	Shower valve, Brass	300.00	1,800.00
33	6	pcs	Stainless Shower head	270.00	1,620.00
34	8	pcs	¾"Ø Gate valve	100.00	800.00
35	20	pcs	¾" male Adaptor	14.00	280.00
36	20	pcs	¾" PVC Coupling	10.00	200.00
37	5	pcs	2"Ø x 90 PVC Elbow	38.00	190.00
38	5	pcs	2" x 10' PVC Pipe	105.00	525.00
39	6	pcs	PVC Reducer 2" x 1'	50.00	300.00
40	4	pcs	2" PVC Tee	45.00	180.00
				<b>Subtotal P</b>	<b>7,940.00</b>

[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,

  
**ELIZA DE G. PUYOY, M.D.**  
*Municipal Mayor*  
Authorized Official

Conforme:

  
**JUNIOR V. HARDWARE**

Signature over printed name

7-15-2024

Date

