PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI-MARKETING**

Address: **Brgy. Bolong Oeste, Sta. Barbara, Iloilo**

Tel. No. (033) 523-8771/321-1199

P.O. No. **2024-03-0019**

Date: **March 26, 2024**

Mode of Procurement: **Public Bidding**

March 7, 2024

Gentelemen:

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

Place of Delivery: **Various Barangays, Cabatuan, Iloilo**

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

PR No. 2024-01-0183: Procurement of 300 cu.m. Screened Gravel G1) and 150 cu.m. Washed Sand use for the Concreting of Farm to Market Road in Various Barangays, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	300	cu.m.	**Screened Gravel (G1)**	1,171.00	351,300.00
			Brgy. Bulay – 80 cu.m		
			Brgy. Jelicuon Montinola – 60 cu.m		
			Brgy. Tuy-an – 80 cu.m.		
			Brgy. Tigbauan Road – 80 cu.m.		
2	150	cu.m	**Washed Sand**	1,051.00	157,650.00
			Brgy. Bulay – 40 cu.m		
			Brgy. Jelicuon Montinola – 30 cu.m		
			Brgy. Tuy-an – 40 cu.m.		
			Brgy. Tigbauan Road – 40 cu.m.		
			nothing follows		
				Total	**P 508,950.00**

[Amount in words] **FIVE HUNDRED EIGHT THOUSAND NINE HUNDRED FIFTY 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,

ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:

MARICAR O. LAGAÑA

JMJ MULTI-MARKETING
Signature over printed name

4-3-2024
Date

mllm PO No March 26, 2024