PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: NEIL'S MERCHANDISING CENTER

P.O. No.

2024-04-0022

Address: Brgy. Jibolo, Janiuay, Iloilo

Date:

April 12, 2024

Tel No. 329-1805/09479978903

Mode of Procurement:

Public Bidding

Gentelemen:

March 21, 2024

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

Place of Delivery: Brgy. Pacatin, Cabatuan, Iloilo

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

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	281	bags	Portland Cement, Type , 40 kgs., Federal	186.00	52,266.00
2	32	cu.m.	Graded Gravel, ¾"	1,199.00	38,368.00
3	16	cu.m.	Washed Sand, S1	1,199.00	19,184.00
4	169	length	16mm Ø x 6m RSB, standard	374.00	63,206.00
5	348	length	12mm Ø x 6m RSB, standard	213.00	74,124.00
6	15	length	10mm Ø x 6m RSB, standard	147.00	2,205.00
7	30	kgs	#16 G.I. Tie Wire	70.00	2,100.00
8	10	pcs.	3/8" x 4' x 8' Ordinary Plywood, IM Plywood	564.00	5,640.00
9	100	pcs	2" x 2" x 8' Rough Lumber	147.00	14,700.00
10	2	boxes	4" Steel Cutting Disc, Superthin (10's/box), Tatara	273.00	546.00
11	10	kgs.	4" CWN, Worldwide	79.00	790.00
12	5	kgs	2 ½" CWN, Worldwide	79.00	395.00
13	5	kgs	1 ½" CWN, Worldwide	79.00	395.00
			nothing follows	Total P	273,919.00

[Amount in words] TWO HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED NINETEEN 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.

Munidipal Mayor

Authorized Official

Conforme:

NEIL'S MERCHANDISING CENTER

Signature over printed name

PO No April 12, 2024

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