## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JUNIOR V. HARDWARE	P.O. No.	2024-05-0026	
Address:	Bermejo St., Cabatuan, Iloilo	Date:	May 27, 2024	
	Tel. No. (033) 333-0883	Mode of Procurement:	<b>Public Bidding</b>	
Genteleme	en.		May 13, 2024	

Place of Delivery: Brgy. Janipaan Oeste, Cabatuan, Iloilo

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

PR No. 2024-04-0334: Procurement of Materials for the Installation of Safety Railings with Slope Protection along

Accident Prone Area, Brgy. Janipaan Oeste, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
15	5	gals.	Semi-Gloss Latex Paint, white- Boysen	730.00	3,650.00
16	4	bags	Skim Coat, Ultra Fine- Triton	585.00	2,340.00
17	5	cans	Latex Tint Color, Venetian Red-Boysen	50.00	250.00
18	5	cans	Latex Tint Color, Raw Sienna- Boysen	50.00	250.00
19	3	gals	Paint Thinner- Puree	405.00	1,215.00
20	10	pcs.	4" Paint Brush- Eudesign	90.00	900.00
21	2	pcs.	2" Paint Brush- Eudesign	35.00	70.00
22	10	kgs.	#16 G.I. Tie Wire- Fidelity	65.00	650.00
23	10	pcs.	Hacksaw Blade, 18tpi- Lenox	45.00	450.00
24	30	pcs	4" Steel Cutting Disc, Superthin- Tailin	35.00	1,050.00
			nothing follows	Subtotal P	10,825.00
				Grand Total P	278,137.00

[Amount in words] TWO HUNDRED SEVENTY EIGHT THOUSAND ONE HUNDRED THIRTY SEVEN 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,

Aunidipal Mayor

**Authorized Official** 

Conforme:

JUNIOR V. HARDWARE

Signature over printed name

MARCH 28, 2014

PO No May 27, 2024

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## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JU	NIOR	V.	HARD	WARE
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P.O. No.

2024-05-0026

Address: Bermejo St., Cabatuan, Iloilo

Date:

May 27, 2024

Tel. No. (033) 333-0883

Mode of Procurement:

**Public Bidding** 

May 13, 2024

Gentelemen:

Please furnish this office the following articles to the terms and conditions contained herein: Place of Delivery: Brgy. Janipaan Oeste, Cabatuan, Iloilo

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

PR No. 2024-04-0334: Procurement of Materials for the Installation of Safety Railings with Slope Protection along

Accident Prone Area, Brgy. Janipaan Oeste, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	280	bags	Premium Portland Cement, Type 1, 40kgs Federal	195.00	54,600.00
2	127	length	12mmØ def RSB, standard- Capasco	204.00	25,908.00
3	110	length.	10mmØ def RSB, standard- Capasco	141.00	15,510.00
4	32	cu.m.	Screened Gravel, ¾", G1	1,440.00	46,080.00
5	16	cu.m.	Washed Sand, S1	1,230.00	19,680.00
6	72	length	1 ½"Ø X 20' G.I. Pipe Sch. 40, Local- Local	1,050.00	75,600.00
7	30	kgs.	Welding Rod, E6012, 2.5mmØ- Soudoweld	135.00	4,050.00
8	10	pcs.	3/8" x 4' x 8' Ordinary Plywood- Federal	640.00	6,400.00
9	95	length	2" x 2" x 8' Rough Lumber	102.00	9,690.00
10	10	kgs.	4" CWN- Fidelity	65.00	650.00
11	10	kgs.	2½" CWN- Fidelity	70.00	700.00
12	10	kgs.	1 ¼" CWN- Fidelity	75.00	750.00
13	10	gals.	Metal Primer, Red Oxide- Tirton	515.00	5,150.00
14	4	gals.	Latex Paint, white- Boysen	636.00	2,544.00
				Subtotal P	267,312.00

[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.

**Authorized Official** 

Conforme:

JUNIOR V! HARDWARE

Signature over printed name

Mrach 18,2014

PO No May 27, 2024 mllm

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