

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2024-06-0028
Address: Bermejo St., Cabatuan, Iloilo Date: June 3, 2024
Tel. No. (033) 333-0883 Mode of Procurement: Public Bidding
Gentelemen: May 17, 2024

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

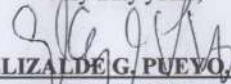
Place of Delivery: CNCHS, Cabatuan, Iloilo
Date of Delivery: Twenty Five (25) days upon receipt of approved Notice to proceed
PR No. 2024-04-0357: Procurement of Materials for the Construction and Improvement of School and Sports Facilities at CNCHS, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	2,633	cu.m	SANDY LOAM/NATURAL EARTH SOIL	150.00	394,950.00
2	2,796	bags	Portland Cement, type 1, 40 kls- Holcim	152.00	424,992.00
3	280	cu.m	1" Graded Gravel	700.00	196,000.00
4	141	cu.m	Washed Sand, S1	600.00	84,600.00
5	850	length	16mm dia x 6m RSB - Capasco	212.00	180,200.00
6	656	length	12mm dia x 6m RSB- Capasco	150.00	98,400.00
7	1,770	length	10mm dia x 6m RSB- Capasco	110.00	194,700.00
8	2,236	pcs	6" CHB, Ordinary	13.00	29,068.00
9	400	kgs	#16 G.I Wire- Fidelity	60.00	24,000.00
10	40	pcs	Hacksaw Blade- Lenox	45.00	1,800.00
11	52	length	4"Ø x 6m G.I Pipe Sch. 40, Local- Capasco	2,126.00	110,552.00
12	280	length	¼" x 2" x 2" x 6m Angle Bar- Capasco	705.00	197,400.00
13	48	length	2mm x 2" x 6" Rectangular Tubing- Capasco	1,550.00	74,400.00
14	318	length	¼" x 1 ½" x 1 ½" x 6m Angle Bar- Capasco	460.00	146,280.00
15	70	length	1" x 3mm x 6m Flat Bar- Capasco	260.00	18,200.00
			Subtotal P		2,175,542.00


[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.

Very truly yours,


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

Conforme:


JUNIOR V. HARDWARE
Signature over printed name
6-05-2024
Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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P.O. No.

2024-06-0028

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

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Gentlemen:

May 17, 2024

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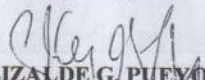
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
16	382	length	2" x 4" x 1.2mm x 6m Cee Purlins- Capasco	335.00	127,970.00
17	42	length	0.4mm Pre-Fabricated Gutter- Local	265.00	11,130.00
18	204	shts	0.40mm x 4' x 8' G.I Plain Sheets- Local	235.00	47,940.00
19	200	cls	Welding Rod, 2.5mmØ- Soudoweld	90.00	18,000.00
20	1,320	pcs	4" Steel Cutting Disc- Tailin	11.00	14,520.00
21	27	boxes	1/8"Ø x 1/2" Blind Rivets- Eudesigns	255.00	6,885.00
22	4,004	pcs	Teckscrew 2" long- Eudesigns	2.00	8,008.00
23	72	gals	Epoxy Primer with catalyst, Grey- Triton	350.00	25,200.00
24	72	ltrs	Epoxy Reducer- Triton	150.00	10,800.00
25	20	pcs	Baby Roller, polyester- Hi-Tech	35.00	700.00
26	10	pcs	3" Paint Brush- Eudesigns	35.00	350.00
27	1,015	ln.m	0.4mm Hi-Rib Long Span Roofing- Local	174.00	176,610.00
28	4	ltrs	Roof Sealant- Vulcaseal	330.00	1,320.00
			<i>nothing follows</i>	Subtotal	P 449,433.00
				Grand Total	P 2,624,975.00

TWO MILLION SIX HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED SEVENTY


[Amount in words] **FIVE PESOS**

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Very truly yours,


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

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

6-05-2024

Date