

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>JUNIOR V. HARDWARE</u>	P.O. No. <u>2024-06-0029</u>	
Address: <u>Bermejo St., Cabatuan, Iloilo</u>	Date: <u>June 20, 2024</u>	
<u>Tel. No. (033) 333-0883</u>	Mode of Procurement: <u>Public Bidding</u>	
Gentelemen:	<u>June 6, 2024</u>	

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

Place of Delivery: Brgy. Amurao, Cabatuan, Iloilo

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


PR No. 2024-05-0411: Procurement of Materials for the Construction of Multi-Purpose Building in Brgy. Amurao, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	245	length	1.8mm x 2" x 6" x 6m G.I. Cee Purlins- Capasco	875.00	214,375.00
2	10	pcs	¼" x 2" x 6m Angle Bar, Standard- Capasco	960.00	9,600.00
3	50	length	12mmØ Plain Bar (Sag Rod)- Capasco	288.00	14,400.00
4	34	pcs	0.5mm x 2.42 Pre-Fab, Pre-Painted, G.I. Gutter- Local	426.00	14,484.00
5	24	pcs	0.5mm x 2.42 Pre-Fab, Pre-Painted, G.I. End Flashing- Local	426.00	10,224.00
6	58	pcs	0.5mm x 2.42 Pre-Fab, Pre-Painted G.I. Fascia Board- Local	426.00	24,708.00
7	100	length	5mm x 1½" x 6m Angle Bar- Capasco	715.00	71,500.00
8	90	kgs	Welding Rod, E6013, 2.5mmØ- Soudoweld	110.00	9,900.00
9	6,430	pcs	2½" Teckscrew w/neoprene Washer- Eudesigns	1.00	6,430.00
			<i>nothing follows</i>		
				Total P	375,621.00


[Amount in words] THREE HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED TWENTY ONE 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,


RONILO O. CASPE
 Acting Municipal Mayor
 Authorized Official

Conforme:



JUNIOR V. HARDWARE
Signature over printed name
06-21-2024
 Date