

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No.

**2024-06-0031**

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

Date:

**June 25, 2024**

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

Mode of Procurement:

**Public Bidding**

Gentlemen:

**June 6, 2024**

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**

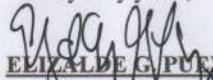
**PR No. 2024-05-0409: Procurement of Materials for the Construction of Multi-Purpose Building in Brgy. Amurao, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	897	In.m.	0.50mm thk x 1m Effic. Width Curved Type Long Span Roofing	360.00	322,920.00
2	5	pcs	14" Cut-off Wheel	245.00	1,225.00
3	10	boxes	4" Cutting Disc, Superthin, 10pcs/box	230.00	2,300.00
4	10	boxes	Blind Rivets, 1/2" x 1/8"Ø	240.00	2,400.00
5	570	pcs	2 1/2" Teckscrew w/neoprene washer	1.50	855.00
6	10	gals.	Epoxy Primer with Catalyst, white	1,050.00	10,500.00
7	12	ltrs.	Epoxy Reducer	160.00	1,920.00
8	5	pcs	Baby Roller	30.00	150.00
9	4	pcs	4" Paint Brush	60.00	240.00
10	3	pcs	2" Paint Brush	20.00	60.00
11	100	pcs	Bamboo poles,, Layon Primera, 25'-30'	98.00	9,800.00
12	20	kgs	#16 G.I. Tie Wire	50.00	1,000.00
13	10	kgs	CWN, 4"	59.00	590.00
14	10	kgs	CWN, 2 1/2"	52.00	520.00
15	10	kgs	CWN, 1 1/4"	52.00	520.00
			nothing follows		
				<b>Total P</b>	<b>355,000.00</b>

[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. PUYCO**  
Municipal Mayor  
Authorized Official

Conforme:

  
**MARISSA O. LAGANA**  
JMJ MULTI MARKETING  
Signature over printed name  
**JUNE 28 2024**  
Date