

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>NEIL'S MERCHANDISING CENTER</u>	P.O. No. <u>2024-06-0032</u>
Address: <u>Jibolo, Januiay, Iloilo</u>	Date: <u>June 28, 2024</u>
<u>Tel. No. 329-1805/09479978903</u>	Mode of Procurement: <u>Public Bidding</u>
Gentelemen:	<u>June 10, 2024</u>

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

Place of Delivery: Brgy. Jelicuon Montinola, Cabatuan, Iloilo

Date of Delivery: Ten (10) days upon receipt of approved Notice to proceed

**PR No. 2024-05-0427: Procurement of Materials for the Concreting of Farm to Market Road in Brgy. Jelicuon Montinola, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	527	bags	Blended Cement, Type 1, 40kgs., Premium- Kings	181.00	95,387.00
2	4	rolls	2.50mmØ Nylon String x 50m, Monoline	31.00	124.00
			<i>nothing follows</i>		
<b>Total P</b>					<b>95,511.00</b>

[Amount in words] NINETY FIVE THOUSAND FIVE HUNDRED ELEVEN 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,  
  
**ELIZALDE C. PUYOY**  
*Municipal Mayor*  
**Authorized Official**

Conforme:  
  


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**NEIL'S MERCHANDISING CENTER**  
*Signature over printed name*  
7-02-2024  
 Date