PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO Supplier: NEIL'S MERCHANDISING CENTER 2024-06-0033 P.O. No. June 28, 2024 Address: Jibolo, Januiay, Iloilo Date: Tel. No. 329-1805/09479978903 **Public Bidding** Mode of Procurement: June 10, 2024 Gentelemen: 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: Fifteen (15) days upon receipt of approved Notice to proceed PR No. 2024-05-0428: Procurement of Materials for the Concreting of Farm to Market Road in Brgy. Jelicuon Montinola, Cabatuan, Iloilo Item Qty. Unit Description **Unit Cost Total Cost** No. 1 1,473 bags Blended Cement Type 1, 40kgs., Premium- Kings 171.00 251,883.00 17,400.00 100 12mmØ x 6m RSB, Standard 174.00 2 pcs 3 15 Hacksaw Blade, 18tpi-Lenox 35.00 525.00 pcs 4 9 54.00 486.00 #16 G.I Tie Wire kgs. 1,170.00 131,040.00 5 112 Graded Gravel, G1 cu.m. nothing follows Total P 401,334.00 [Amount in words] FOUR HUNDRED ONE THOUSAND THREE HUNDRED THIRTY FOUR 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. ry truly yours Municipal Mayor **Authorized Official** Conforme: NEIL'S MERCHANDISING CENTER Signature over printed name

7 - 02 - 2024 Date