PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **NEIL'S MERCHANDISING CENTER** P.O. No. **2026-01-0002**

Address: **Jibolo St., Janiuay, Iloilo** Date: **January 9, 2026**

Tel. No. 329-1805/09479978903 Mode of Procurement: **Public Bidding**

December 19, 2025

Gentelemen:

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

Place of Delivery: **Brgy. Bulay, Cabatuan, Iloilo**

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

PR No. 2025-12-1374: Procurement of Materials for the Concreting of Farm to Market Road, Brgy. Bulay, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	497	Bags	Portland Cement, Type 1- Local	179.00	88,963.00
2	28	Cu.m.	Graded Gravel, ¾"	900.00	25,200.00
3	56	Cu.m.	Washed Sand, S1	900.00	50,400.00
4	10	pcs.	10mmØ x 6m RSB	332.00	3,320.00
			nothing follows		
				Total	**P 167,883.00**

[Amount in words] **ONE HUNDRED SIXTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY THREE 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 G. PUEYO, M.D
Municipal Mayor
Authorized Official

Conforme:

NEIL'S MERCHANDISING CENTER
Signature over printed name
01-13-2026
Date