

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2026-01-0005
Address: Bermejo St., Cabatuan, Iloilo Date: January 29, 2026
Tel. No. (033) 333-0883 Mode of Procurement: Public Bidding
Gentelemen: January 20, 2026

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

Place of Delivery: Mayor's Office, LGU-Cabatuan, Iloilo

Date of Delivery: Twenty Five (25) days upon receipt of approved Notice to proceed

PR No. 2025-12-1361: Procurement of Materials for the Improvement of Municipal Building (Mayor's Office), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	8	pails	Semi-Gloss Latex Paint, Pumice Stone- Boysen	4,800.00	38,400.00
2	15	bags	Skim Coat, Ultra Fine- Bostik	880.00	13,200.00
3	8	ltrs.	Woodstrain, Mahogany- Boysen	510.00	4,080.00
4	8	ltrs.	Polyurthane Clear Gloss, Top Coat- Hudson	510.00	4,080.00
5	8	ltrs.	Polyurthane Reducer- Hudson	330.00	2,640.00
6	20	ft.	Waterproof Sand Paper, #120 x 1ft.- Omega	80.00	1,600.00
7	20	ft.	Waterproof Sand Paper, #200 x 1ft.- Omega	48.00	960.00
8	5	pcs.	Paint Brush, 4"- Eudesigns	85.00	425.00
9	5	pcs.	Paint Brush, 3"- Eudesigns	65.00	325.00
10	5	pcs.	Baby Roller- Voschtech	95.00	475.00
11	20	pcs.	LED Tubelights, T8, 18watts- Firefly	680.00	13,600.00
12	1	pcs.	Modern Chandelier LED Lights- Omni	12,800.00	12,800.00
13	10	pcs.	Ceiling Mount, Square Lights, 15watts- Omni	260.00	2,600.00
14	5	pcs.	Cylindrical Drop Lights, 15watts- Omni	895.00	4,475.00
15	20	pcs.	LED Bulb, 10watts- Firefly	160.00	3,200.00
16	20	pcs.	Receptacle, 4"Ø- Omni	105.00	2,100.00
17	6	rolls	3.5mmØ x 150m THHN/THWN, cu. Wire (150m/roll)- Powerflex	4,700.00	28,200.00
18	6	rolls	2.0mmØ x 150m THHN/THWN, cu. Wire- (150m/roll)- Powerflex	3,500.00	21,000.00
			Subtotal P		154,160.00

[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,

PATRICK ANTHONY C. TOBIAS

Acting Municipal Mayor
Authorized Official

Conforme:

JUNIOR V. HARDWARE

Signature over printed name

01-29-2026

Date

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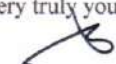
PR No. 2025-12-1361: Procurement of Materials for the Improvement of Municipal Building (Mayor's Office), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
19	60	pcs.	15cm x 290cm WPC Wall Panel	960.00	57,600.00
20	80	pcs.	Hard Wood Lumber, S4S, 1" x 2" x 10	295.00	23,600.00
21	10	pcs.	High-press Phenolic Board- Richmond	5,995.00	59,950.00
22	60	pcs.	1" x 3" x 1.5mm x 6m rectangular tubing	1,450.00	87,000.00
23	10	kls.	Welding Rod, 2.5mm, E6013- Soudoweld	180.00	1,800.00
24	4	ltrs.	All Purpose Epoxy Adhesive- Bostik	2,105.00	8,420.00
25	6	pcs.	Door Knob, Heavy Duty- Amerilock	960.00	5,760.00
26	6	kls.	4" CWN- Fidelity	65.00	390.00
27	6	kls.	2 1/2" Finishing Nail- Fidelity	100.00	600.00
28	6	kls.	1" Finishing Nail- Fidelity	100.00	600.00
29	36	bags	Portland Cement, Type 1, 40 kls- Federal	200.00	7,200.00
30	3	cu.m.	Washed Sand, S1	1,100.00	3,300.00
31	169	pcs.	0.60 x 0.60m Porcelain Floor Tiles	310.00	52,390.00
32	15	bags	Tile Adhesive (25kgs/bag)- Baufix	400.00	6,000.00
33	4	bags	Tile Grout (25kgs/bag)- Sakura	860.00	3,440.00
34	3	m	1/4" Sand Screened	110.00	330.00
35	480	sq.ft.	Bronze Glass on Analok Frame with Slide door with Installation	455.00	218,400.00
36	20	pcs.	3/16" x 4' x 8' Fiber Cement Board- Smartboard	525.00	10,500.00
				Subtotal P	547,280.00

[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,


PATRICK ANTHONY C. TOBIAS
Acting Municipal Mayor
Authorized Official

Conforme:


JUNIOR V. HARDWARE

Signature over printed name

01-30-2026

Date

