PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE** P.O. No. **2026-02-0006**

Address: **Bermejo St., Cabatuan, Iloilo** Date: **February 26, 2026**

Tel. No. (033) 333-0883 Mode of Procurement: **Public Bidding**

Gentelemen: **February 13, 2026**

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

Place of Delivery: **Municipal Engineering Office, LGU-Cabatuan, Iloilo**

Date of Delivery: **Twelve (12) days upon receipt of approved Notice to proceed**

PR No. 2025-01-0021: Procurement of Various Mechanical Equipment for the Operation and Maintenance of the Municipal Engineering Office, LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	1	Unit	2 Cylce 68cc Engine Gas-Powered Chainsaw, 24", 4.5hp-Stihl	44,000.00	44,000.00
2	1	Unit	4-Stroke Grass Cutter, Single Cylinder, 35.80cc- Honda	20,000.00	20,000.00
3	2	Units	Jackhammer, 65mm Heavy Duty- Bosch	37,500.00	75,000.00
4	1	unit	Migweld Machine 300A Inverter- Lotus	28,000.00	28,000.00
			nothing follows		
				Subtotal	**P 167,000.00**

[Amount in words] **ONE HUNDRED SIXTY SEVEN THOUSAND 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
Municipal Mayor
Authorized Official

Conforme:

JUNIOR V. HARDWARE
Signature over printed name
03-03-2026
Date