PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JUNIOR V. HARDWARE**
Address: **Bermejo St., Cabatuan, Iloilo**
Tel. No. (033) 333-0883

P.O. No. **2026-02-0007**
Date: **February 26, 2026**
Mode of Procurement: **Public Bidding**
February 13, 2026

Gentelemen:

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

Place of Delivery: **Various Barangays, Cabatuan, Iloilo**

Date of Delivery: **Twenty (20) days upon receipt of approved Notice to proceed**

PR No. 2025-01-0068: Procurement of Aggregates (Graded Gravel and Washed Sand) for the Rehabilitation of Roads Damaged by Torrential Rain for Various Barangays in the Municipality of Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
			Brgy. Amurao		
1	102	Cu.m	Screened Gravel	850.00	86,700.00
2	51	Cu.m	Washed Sand	850.00	43,350.00
			Brgy. Cagban		
1	104	Cu.m	Screened Gravel	850.00	88,400.00
2	52	Cu.m	Washed Sand	850.00	44,200.00
			Brgy. Bulay		
1	55	Cu.n	Screened Gravel	850.00	46,750.00
2	27	Cu.m	Washed Sand	850.00	22,950.00
			Brgy. Janipaan Central		
1	139	Cu.m	Screened Gravel	850.00	118,150.00
2	70	Cu.m	Washed Sand	850.00	59,500.00
			nothing follows		
				Total P	**510,000.00**

[Amount in words] **FIVE HUNDRED TEN 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