PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **NEIL'S MERCHANDISING CENTER** P.O. No. **2026-03-0008**

Address: **Jibolo St., Janiuay, Iloilo** Date: **March 3, 2026**

Tel. No. 329-1805/09479978903 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: **Brgy. Acao, Cabatuan, Iloilo**

Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

PR No. 2026-01-0061: Procurement of Materials for the Concreting of Farm to Market Road, Sitio Rero-an, Brgy. Acao, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	1,100	Bags	Blended Cement, Type 1P, 40 kls, Premium- Local	188.00	206,800.00
2	30	pcs	16mmØ x 6m rsb, standard- Local	341.00	10,230.00
3	10	pcs	10mmØ x 6m rsb, standard- Local	133.00	1,330.00
4	6	Pcs	Hacksaw Blade, 18 TPI- Local	38.00	228.00
5	8	Lngth	2mm x 2" x 6" G.I C-Purlins- Local	1,460.00	11,680.00
6	3	rolls	2.0mm Ø x 35m Nylon String, Monoline- Local	52.00	156.00
			nothing follows		
				Total	**P 230,424.00**

[Amount in words] **TWO HUNDRED THIRTY THOUSAND FOUR HUNDRED TWENTY 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.

Very truly yours,

ELIZALDE G. PUEYO, M.D
Municipal Mayor
Authorized Official

Conforme:

NEIL'S MERCHANDISING CENTER
Signature over printed name
03-04-2026
Date

mllm PO No March 3, 2026