

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2026-03-0011  
Address: Bermejo St., Cabatuan, Iloilo Date: March 25, 2026  
Tel. No. (033) 333-0883 Mode of Procurement: Public Bidding  
Gentelemen: March 12, 2026

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

Place of Delivery: Public Plaza, Cabatuan, Iloilo

Date of Delivery: Thirty (30) days upon receipt of approved Notice to proceed

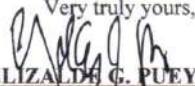
PR No. 2026-01-0094: Procurement of Materials for the Rehabilitation of Cabatuan Passenger's Lounge, Public Plaza, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	20	gals	Semi-Gloss Latex Paint, (DAD9D6), Interior, Boysen	935.00	18,700.00
2	2	gals	Semi-Gloss Latex Paint, (78746C), Interior, Boysen	858.00	1,716.00
3	3	gals	Latex Paint, Black, Davies	805.00	2,415.00
4	2	gals	Outdoor Cleargloss paint, 1k (one component), Boysen	1,735.00	3,470.00
5	10	bags	Skim coat, Ultra Fine, 25kls, Triton	545.00	5,450.00
6	12	ltrs.	Polyurthane Clear Gloss Top, Top Coat, Hudson	500.00	6,000.00
7	12	ltrs.	Polyurthane Reducer, Hudson	295.00	3,540.00
8	30	ft.	Waterproof Sand Paper, #120 x 1 ft., omega	20.00	600.00
9	30	ft.	Waterproof Sand Paper, #200 x 1 ft, Omega	20.00	600.00
10	15	pcs.	Paint Brush, 4", Eudesigns	85.00	1,275.00
11	15	pcs.	Paint Brush, 3", Eudesigns	80.00	1,200.00
12	15	pcs.	Baby Roller, Voschteh	45.00	675.00
13	50	lngths.	10mm Ø x 6m def RSB, standard	160.00	8,000.00
14	15	kls.	#16 G.I Tie Wire, Fidelity	70.00	1,050.00
15	12	pcs.	1 1/2" stainless Steel Pipe	1,750.00	21,000.00
16	9	pcs.	4" Ø Steel Cutting Disc, Tailin	45.00	405.00
17	6	kls.	2.00mm Stainless Welding Electrodes, Elephant	650.00	3,900.00
18	30	pcs.	Stainless Round Flange Escuthion 1 1/2	230.00	6,900.00
19	34	pcs.	15cm x 2.90m WPC Fluted Wall Panel, light Brown, 20mm	620.00	21,080.00
				<b>Subtotal P</b>	<b>107,976.00</b>

[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,

  
ELIZA D. G. PUEYO, M.D.

*Municipal Mayor*  
Authorized Official

Conforme:

  
JUNIOR V. HARDWARE

Signature over printed name

7-25-2026

Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JUNIOR V. HARDWARE P.O. No. 2026-03-0011  
Address: Bermejo St., Cabatuan, Iloilo Date: March 25, 2026  
Tel. No. (033) 333-0883 Mode of Procurement: Public Bidding  
Gentelemen: March 12, 2026

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

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Date of Delivery: Thirty (30) days upon receipt of approved Notice to proceed


PR No. 2026-01-0094: Procurement of Materials for the Rehabilitation of Cabatuan Passenger's Lounge, Public Plaza, Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
20	48	pcs.	15cm x 2.90m WPC Fluted Wall Panel, dark brown, 20mm	620.00	29,760.00
21	1,060	pcs.	0.05m x 0.20m x 0.025m bricks	35.00	37,100.00
22	6	pcs.	2.10m x 0.60m Fixed Steel Louver Window	1,050.00	6,300.00
23	3	pcs.	2.60m x 0.60m Fixed Steel Louver Window	1,250.00	3,750.00
24	6	pcs.	Grooving Diamond Blade, Irwin	2,840.00	17,040.00
25	6	pcs.	Diamond Blade, 4" dia., Irtwin	2,840.00	17,040.00
26	80	bags	Portland Cement, Type 1, 40kls, Federal	195.00	15,600.00
27	15	cu.m	Washed Sand, S1	950.00	14,250.00
28	2	gals	Stone Shield	1,680.00	3,360.00
29	36	pcs.	3/16 x 4' x 8' Cement Fiber Board, Smartboard	493.00	17,748.00
30	81	pcs.	0.40mm x 19mm x 50mm Metal Furring Channel x 5m	120.00	9,720.00
31	42	pcs.	0.8mm x 12mm x 38mm Metal Carrying Channel x 5m	150.00	6,300.00
32	33	pcs.	0.60mm thk x 25mm x 3m Wall Angle	50.00	1,650.00
33	260	pcs.	W-Clip	3.00	780.00
34	3	boxes	Blind Rivets 1/8" x 3/4", 500/box, Eudesigns	350.00	1,050.00
35	231	pcs.	0.60 x 0.60m Nonskid Floor Tiles, Porcelain	135.00	31,185.00
36	126	pcs.	0.20 x 0.60m Wall Tiles, porcelain	160.00	20,160.00
37	160	pcs.	0.20 x 0.60m Dark Wall Stone Tiles	240.00	38,400.00
38	51	bags	Tile Adhesive (25kg/bag), Baufix	210.00	10,710.00
			<b>Subtotal P</b>		<b>281,903.00</b>


[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,

  
ELYZA DE G. PUEYO, M.D.  
Municipal Mayor  
Authorized Official

Conforme:

  
JUNIOR V. HARDWARE  
Signature over printed name

7-25-2026  
Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>JUNIOR V. HARDWARE</u>	P.O. No. <u>2026-03-0011</u>	
Address: <u>Bermejo St., Cabatuan, Iloilo</u>	Date: <u>March 25, 2026</u>	
Tel. No. (033) 333-0883	Mode of Procurement: <u>Public Bidding</u>	
Gentelemen:		<u>March 12, 2026</u>

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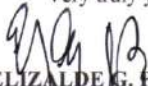
**PR No. 2026-01-0094: Procurement of Materials for the Rehabilitation of Cabatuan Passenger's Lounge, Public Plaza, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
39	14	bags	Tile Grout, Ordinary (2kg/bag), Sakura	50.00	700.00
40	2	m	1/4" Sand Screened, aluminum	110.00	220.00
41	12	pcs.	3" Tee Pipe, PVC, Fuji	125.00	1,500.00
42	12	pcs.	3" PVC Elbow, Fuji	95.00	1,140.00
43	9	pcs.	3" PVC Pipe, Fuji	735.00	6,615.00
44	6	cans	Sealant (3/4" liter/can), Sherman	180.00	1,080.00
45	18	pcs.	20mmØ 4.2mm x 3m PPR Pipe, Eudesigns	440.00	7,920.00
46	18	pcs.	25mmØ 5.4mm x 3m PPR Pipe, Eudesigns	740.00	13,320.00
47	18	pcs.	20mmØ PPR Female Adapter, Eudesigns	120.00	2,160.00
48	18	pcs.	20mmØ PPR Female Tee, Eudesigns	175.00	3,150.00
49	12	pcs.	20mmØ PPR Female Tee, Eudesigns	220.00	2,640.00
50	12	pcs.	25mmØ PPR Female Tee, Eudesigns	210.00	2,520.00
51	18	pcs.	25mmØ x PPR Female Tee, Eudesigns	245.00	4,410.00
52	18	pcs.	20mmØ PPR Female Elbow, Eudesigns	120.00	2,160.00
53	12	pcs.	20mmØ PPR Female Elbow, Eudesigns	140.00	1,680.00
54	3	pcs.	3/4" PPR Ball Valve, Eudesigns	280.00	840.00
55	6	sets	Water Closet w/ complete fixtures & accessories, Elongated, Maxtenic	7,929.00	47,574.00
56	6	sets	Wall Hung Wash Basin w/ full Pedestal w/ complete fixtures & accessories, Maxtenic	3,529.00	21,174.00
				<b>Subtotal P</b>	<b>120,803.00</b>

[Amount in words] \_\_\_\_\_

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Very truly yours,

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

Conforme:

  
**JUNIOR V. HARDWARE**

*Signature over printed name*

7-25-2026

Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>JUNIOR V. HARDWARE</u>	P.O. No. <u>2026-03-0011</u>	
Address: <u>Bermejo St., Cabatuan, Iloilo</u>	Date: <u>March 25, 2026</u>	
Tel. No. (033) 333-0883	Mode of Procurement: <u>Public Bidding</u>	
Gentelemen:		<u>March 12, 2026</u>

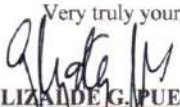
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Place of Delivery: Public Plaza, Cabatuan, Iloilo  
 Date of Delivery: Thirty (30) days upon receipt of approved Notice to proceed  
**PR No. 2026-01-0094: Procurement of Materials for the Rehabilitation of Cabatuan Passenger's Lounge, Public Plaza, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
57	6	sets	Angle Valve, Two Way, S/S, Max Winner	425.00	2,550.00
58	6	sets	Water Closet w/ complete fixtures & accessories, Elongated, Maxtenic	280.00	1,680.00
59	4	sets	Wall Hung Wash Basin w/ full Pedestal w/ complete fixtures & accessories, Maxtenic	425.00	1,700.00
60	4	sets	Angle Valve, Two Way, S/S, Max Winner	750.00	3,000.00
61	4	sets	Toilet Bidet, Spray Set, S/S, Eudesigns	650.00	2,600.00
62	3	sets	Floor Drain S/S, round w/ odor cover, Flexco	5,950.00	17,850.00
63	2	sets	Stainless Wall Faucet, stand type, Flexco	8,000.00	16,000.00
64	2	sets	Stainless Lavatory Faucet, stand type, Flexco	8,440.00	16,880.00
65	6	sets	2.10m x 0.70m Swing Type Panel Door w/ Installation	3,500.00	21,000.00
66	12	pairs	2.10m x 1.00m Swing Type Panel Door w/ Installation	180.00	2,160.00
67	3	boxes	2.20m x 0.90m Cabinet Door	2,800.00	8,400.00
68	90	meters	1.00m x 0.60m Sliding Glass Window on Aluminum Analok Frame with Installation	18.00	1,620.00
69	90	meters	3 x 3 S/S Ball Hinges, Performa	28.00	2,520.00
70	90	meters	2.0mm <sup>2</sup> THHN Copper Wire, Powerflex	60.00	5,400.00
71	9	pcs.	2.0mm <sup>2</sup> THHN Copper Wire (Grounding, Green), Powerflex	95.00	855.00
72	27	pcs.	3.5mm <sup>2</sup> THHN Copper Wire, Powerflex	125.00	3,375.00
73	3	pcs.	8.0mm <sup>2</sup> THHN Copper Wire, Powerflex	125.00	375.00
<b>Subtotal P</b>					<b>107,965.00</b>

[Amount in words] \_\_\_\_\_

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Very truly yours,  
  
**ELIZALDE G. PUEYO, M.D.**  
*Municipal Mayor*  
 Authorized Official

Conforme: \_\_\_\_\_  
  
**JUNIOR V. HARDWARE**  
*Signature over printed name*  
7-25-2026  
 Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>JUNIOR V. HARDWARE</u>	P.O. No. <u>2024-09-0041</u>	
Address: <u>Bermejo St., Cabatuan, Iloilo</u>	Date: <u>March 25, 2026</u>	
<u>Tel. No. (033) 333-0883</u>	Mode of Procurement: <u>Public Bidding</u>	
Gentlemen:		<u>March 12, 2026</u>

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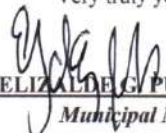
**PR No. 2026-01-0094: Procurement of Materials for the Rehabilitation of Cabatuan Passenger's Lounge, Public Plaza, Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
74	3	pcs.	Ceiling Fan, 14", Omni	2,250.00	6,750.00
75	15	pcs.	LED Recessed Round Downlight-8W, Ecolum	400.00	6,000.00
76	18	pcs.	Junction Box Octagonal, Omni	38.00	684.00
77	15	pcs.	Utility Box PVC, Omni	38.00	570.00
78	120	meters	13mm Ø PVC Flexible Conduit, Fuji	12.00	1,440.00
79	3	pcs.	20mm Ø x 3 meters RSC Pipe w/ Thread, Royu	280.00	840.00
80	3	pcs.	Service Entrance Cap 20mm Ø	95.00	285.00
81	9	pcs.	20mm Ø RSC elbow, Elbow	140.00	1,260.00
82	15	pcs.	Electrical Tape (Big), Armak	45.00	675.00
83	12	gals.	Semi-Gloss Latex Paint, (DAD9D6), exterior, Boysen	900.00	10,800.00
84	1	gal.	Semi-Gloss Latex, (78746C), exterior, Boysen	890.00	890.00
85	1	gal.	Outdoor Clear Gloss Paint, 2k (two component), Boysen	1,560.00	1,560.00
86	5	bags	Skim coat, Ultra Fine, 25kls, Outdoor waterproof, Triton	750.00	3,750.00
87	17	pcs.	15cm x 2.90m WPC Fluted Wall Panel, Light brown 22mm	600.00	10,200.00
88	24	pcs.	15cm x 2.90m WPC Fluted Wall Panel, dark brown 22mm	600.00	14,400.00
89	5	pcs.	GA12 Tie Wire (Hanger), Fidelity	125.00	625.00
90	4	bags	Tile Grout, Water proof (2kg/bag), Sakura	120.00	480.00
91	3	m	1/4" Sand Screened, G.I	110.00	330.00
				<b>Subtotal P</b>	<b>61,539.00</b>

[Amount in words] \_\_\_\_\_

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Very truly yours,

  
**ELIZABETH G. PUEYO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:

  
**JUNIOR V. HARDWARE**

*Signature over printed name*

March 25, 2026

Date

