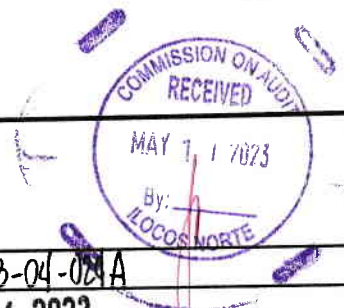




# PURCHASE ORDER CITY OF BATAC



Supplier: <b>LAOAG NEWTON CONSTRUCTION SUPPLY</b>	P.O. No: <b>GSO-2023-04-021A</b>
Address: <b>Laoag City</b>	Date: <b>APR 24 2023</b>
E-mail Address:	Mode of Procurement: <b>Public Bidding</b>
Telephone No.:	P.R. No: <b>100-2023-03-051</b>
TIN: <b>102-198-463-00</b>	Date: <b>MAR 15 2023</b>

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

Place of Delivery <b>GSO, CITY HALL, CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery <b>w/in 30 days upon receipt of NTP</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	boxes	2.0mm2 THHN C.U wire	5,199.00	10,398.00
2	2	boxes	3.5mm2 THHN C.U wire	7,589.00	15,178.00
3	2	boxes	5.5mm2 THHN C.U wire	11,549.00	23,098.00
4	30	pcs	Switch wide series	99.00	2,970.00
5	20	pcs	1 Gang Plate wide series	49.00	980.00
6	20	pcs	2 Gang Plate wide series	49.00	980.00
7	20	pcs	3 Gang Plate wide series	49.00	980.00
8	20	pcs	Convenience Outlet wide series	99.00	1,980.00
9	10	pcs	1/2" Electrical Pipe	209.00	2,090.00
10	10	pcs	3/4" Electrical Pipe	284.00	2,840.00
11	10	pcs	1" Electrical Pipe	374.00	3,740.00
12	2	rolls	16/2 Flat Cord	8,744.00	17,488.00
13	25	pcs	Led Bulb, 5watts	149.00	3,725.00
14	50	pcs	Led Bulb, 18watts	414.00	20,700.00
15	50	pcs	Led Tube, 18watts	494.00	24,700.00
16	115	rolls	Electrical Tape, Big	84.00	9,660.00
17	1500	pcs	Black Screw, 1" for wood	3.00	4,500.00
18	1500	pcs	Black Screw, 1" for metal	3.00	4,500.00
19	120	pcs	4 Gang Outlet, Surface Type	145.00	17,400.00
20	5	pcs	15AT CB, Bolt on	744.00	3,720.00
21	5	pcs	15AT CB, Plug in	729.00	3,645.00
22	5	pcs	20AT CB, Bolt on	745.00	3,725.00
23	5	pcs	20AT CB, Plug in	729.00	3,645.00
24	5	pcs	30AT CB, Bolt on	744.00	3,720.00
25	5	pcs	30AT CB, Plug in	729.00	3,645.00
<i>Amount Carried Forward</i>					<b>190,007.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: \_\_\_\_\_  
*Maquessa Anderson*  
 Signature Over-Printed Name  
 \_\_\_\_\_  
 4 - 24 - 2023  
 Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
 City Mayor



**PURCHASE ORDER  
CITY OF BATAC**



Supplier: <b>LAOAG NEWTON CONSTRUCTION SUPPLY</b>	P.O. No: <b>GSO-2023-04-024A</b>
Address: <b>Laoag City</b>	Date: <b>APR 24 2023</b>
E-mail Address:	Mode of Procurement: <b>Public Bidding</b>
Telephone No.:	P.R. No: <b>100-2023-03-05/</b>
TIN: <b>102-198-4(3)-001</b>	Date: <b>MAR 15 2023</b>

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

Place of Delivery <b>GSO, CITY HALL, CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery <b>w/in 30 days upon receipt of NTP</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<i>Amount Brought Forward</i>					<b>190,007.00</b>
26	5	pcs	40AT CB, Bolt on	779.00	3,895.00
27	30	pcs	1/2" U Clamp Metal	49.00	1,470.00
28	30	pcs	3/4" U Clamp Metal	59.00	1,770.00
29	30	pcs	1" U Clamp Metal	69.00	2,070.00
30	30	pcs	1/2" U Clamp Orange	9.00	270.00
31	30	pcs	3/4" U Clamp Orange	9.00	270.00
32	30	pcs	1" U Clamp Orange	19.00	570.00
33	30	pcs	Junction Box	84.00	2,520.00
34	30	pcs	Square Box	174.00	5,220.00
35	2	pcs	Torch gun	1,405.00	2,810.00
36	10	can	Butane	185.00	1,850.00
37	5	pcs	Blank Plate	50.00	250.00
38	5	pcs	3/4" Pvc Mouldings	145.00	725.00
39	2	box	2.0mm Pdx Wire	6,809.00	13,618.00
40	5	mtrs	1/2" Mica Tube	70.00	350.00
41	5	mtrs	3/4" Mica Tube	110.00	550.00
42	20	pcs	1/2" 90 deg Short elbow	29.00	580.00
43	20	pcs	3/4" 90 deg Short elbow	44.00	880.00
44	20	pcs	1" 90 deg Short elbow	74.00	1,480.00
45	30	pcs	Receptacle 4x4	74.00	2,220.00
46	500	pcs	Metal Screw w/ tox #8	6.50	3,250.00
47	500	pcs	Metal Screw w/ tox #6	6.00	3,000.00
48	5	SET	KSB Box w/ 30AT	1,320.00	6,600.00
49	12	pcs	200watts Flood Light	12,500.00	150,000.00
50	150	pcs	Male Plug Heavy Duty	95.00	14,250.00
<i>Four Hundred Ten Thousand Four Hundred Twenty Five and 00/100</i>					<b>410,475.00</b>

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.*

Very truly yours,

Conforme: \_\_\_\_\_  
*MARISSA ANBUB*  
 Signature Over Printed Name  
 \_\_\_\_\_  
 Date (mm/dd/yyyy) \_\_\_\_\_

ENGR. ALBERT D. CHUA  
 City Mayor