



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY



Supplier: <b>JCP CONSTRUCTION SUPPLY</b>	P.O. No: <b>10116 - 2023 - 04 - 024</b>
Address: <b>Cal-laguip, City of Batac'</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 - 078</b>
TIN: <b>278 - 617 - 021 - 000</b>	Date: <b>MAR 21 2023</b>

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

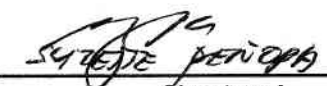
Place of Delivery <b>GSO, CITY HALL, CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery <b>w/in 15 days upon receipt of NTP</b>	Payment Term: <b>n/120</b>


ITEM NO.	QTY	UNIT	DESCRIPTION <b>City Float</b>	UNIT COST	AMOUNT
1	20	pcs	PLYBOARD (4' x 8' x 3/4")	1,417.00	28,340.00
2	55	pcs	2" x 2" x 10' GOOD LUMBER	262.00	14,410.00
3	55	pcs	Ordinary Plywood (4' x 8' x 1/4")	496.00	27,280.00
4	10	kgs	#16 Tie Wire	126.00	1,260.00
5	10	kgs	#18 Tie Wire	151.00	1,510.00
6	16	kgs	Asstd Common Wire Nail. 1", 2" , 4"	126.00	2,016.00
7	500	pcs	Tek screw 1 1/2"	3.00	1,500.00
8	2	pcs	5/32" Drill Bit	269.00	538.00
9	5	Box/s	5/32" x 1/2 Blind Rivet	840.00	4,200.00
10	15	pcs	8mm Reinforcing Steel Bar	170.00	2,550.00
11	20	pcs	1 1/2" x 1 1/2" x 3/16" Angle-Bar	1,389.00	27,780.00
12	20	pcs	1" x 1" x 3/16" Angle-Bar	643.00	12,860.00
13	20	pcs	1" Flat Bar	354.00	7,080.00
14	15	pcs	1"x1"x1.2mm Tubular	567.00	8,505.00
15	15	pcs	1"x2"x1.2mm Tubular	687.00	10,305.00
16	10	Box/s	Welding Rod	556.00	5,560.00
17	4	pcs	14" Cutting Disc	255.00	1,020.00
18	10	pcs	4" Cutting Disc	177.00	1,770.00
19	4	gal/s	Metal Primer	1,262.00	5,048.00
20	2	gal/s	Paint Thinner	865.00	1,730.00
21	4	pcs	Paint Brush 2"	85.00	340.00
22	1	set/s	1000L IBC Tank	12,450.00	12,450.00
23	1	pcs	Circular Saw Blade 7"	367.00	367.00
24	1	pcs	Jigsaw Blade	630.00	630.00
25	15	gal/s	Water Based Paint	945.00	14,175.00
<i>Amount Carried Forward</i>					<b>193,224.00</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:

  
 \_\_\_\_\_  
 Signature Over Printed Name  
**04 - 24 - 2023**  
 \_\_\_\_\_  
 Date (mm/dd/yyyy)

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



**PURCHASE ORDER  
CITY OF BATAC**



Supplier: <b>JCP CONSTRUCTION SUPPLY</b>	P.O. No: <b>100-2023-04-020</b>
Address: <b>Cal-laguip, City of Batac'</b>	Date: <b>APR 24 2023</b>
E-mail Address:	Mode of Procurement: <b>Public Bidding</b>
Telephone No.:	P.R. No: <b>100-2023-03-078</b>
TIN: <b>278-617-021-00000</b>	Date: <b>MAR 21 2023</b>

Gentlemen:

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

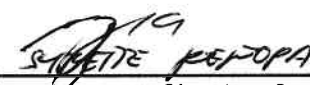
Place of Delivery <b>GSO, CITY HALL, CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery <b>w/in 15 days upon receipt of NTP</b>	Payment Term: <b>n/120</b>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<i>Amount Brought Forward</i>					<b>193,224.00</b>
26	2	set/s	Roller Brush 7" with Pan	178.00	356.00
27	20	pcs	Bridge Diode	525.00	10,500.00
28	4	pcs	Knapsack Sprayer 16L 2 in 1	3,600.00	14,400.00
29	2	pcs	Low Speed Motor	4,200.00	8,400.00
30	20	pcs	4G Surface Type Convenience Outlet	152.00	3,040.00
31	3	roll/s	#16 Flat Cord	9,182.00	27,546.00
32	20	pcs	Male Plug	99.00	1,980.00
33	30	roll/s	Electrical Tape	89.00	2,670.00
34	100	mtrs	Drip Hose	105.00	10,500.00
35	50	pcs	Drip Hose Connector	52.00	2,600.00
36	6	pcs	High Speed Motor w/ Propeller	1,890.00	11,340.00
37	10	pcs	Drip Hose, Splitter	84.00	840.00
38	6	pcs	MPPT -Maximum Power Point Tracking	8,400.00	50,400.00
39	1	roll/s	Plastic Cover Sheet	7,371.00	7,371.00
<b>Stage Infront ICC</b>					
40	60	pcs	Phenolic Board (0.019x 1.22m x 2.44m)	1,674.00	100,440.00
41	60	pcs	1 1/2" x 1 1/2" x 3/16" Angle - Bar	1,389.00	83,340.00
42	2	rolls	#8 Tie Wire	4,252.00	8,504.00
43	10	kgs	#16 Tie Wire	126.00	1,260.00
44	10	kgs	#18 Tie Wire	151.00	1,510.00
45	15	box/s	Welding Rod	556.00	8,340.00
46	1000	pcs	Tek screw 1 1/2"	3.00	3,000.00
47	2	pcs	Tek screw Adapter	157.00	314.00
48	5	pcs	5/32" Drill Bit	269.00	1,345.00
49	10	box/s	5/32" x 1/2 Blind Rivet	840.00	8,400.00
<i>Amount Carried Forward</i>					<b>561,620.00</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:

  
 \_\_\_\_\_  
 Signature Over Printed Name  
 09-24-2023  
 \_\_\_\_\_  
 Date (mm/dd/yyyy)

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



## PURCHASE ORDER CITY OF BATAC



Supplier: <b>JCP CONSTRUCTION SUPPLY</b>	P.O. No: <b>FDUR - 2023 - 04 - 024</b>
Address: <b>Cal-laguip, City of Batac'</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 - 070</b>
TIN: <b>278 - 617 - 021 - 00000</b>	Date: <b>MAR 21 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 15 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>561,620.00</b>
50	3	gal/s	Metal Primer	1,260.00	3,780.00
51	2	gal/s	Paint Thinner	865.00	1,730.00
52	4	pcs	14" cutting disc	255.00	1,020.00
53	4	pcs	4" Cutting disc	175.00	700.00
54	3	pcs	Paint Brush 2"	85.00	255.00
55	10	kgs	Asstd. Common Wire Nail 1" 2" " 4"	126.00	1,260.00
56	15	pcs	Good Lumber 2"x2"x14'	367.00	5,505.00
57	2	gal/s	Water Based Paint	945.00	1,890.00
58	2	sets	Roller Brush 7" w/ Pan	178.00	356.00
59	30	pcs	Bolt With Nut and Washer 10mm x 1"	52.00	1,560.00
60	4	pcs	Metal Drill Bit 10mm	189.00	756.00
61	10	pcs	12mm Reinforcing Steel Bar	391.00	3,910.00
62	10	pcs	8mm Reinforcing Steel Bar	170.00	1,700.00
63	3	rolls	#16 Flat Cord	9,182.00	27,546.00
64	40	rolls	Electrical Tape	89.00	3,560.00
65	4	rolls	LED Neon, 220V, W/ Controller	6,700.00	26,800.00
66	400	pcs	Bolo(Kawayan)	149.00	59,600.00
67	20	rolls	Duct Tape (BIG)	157.00	3,140.00
68	20	rolls	Pan -Aw	269.00	5,380.00
69	100	pack/s	Cable Ties	351.00	35,100.00
<b>Stage Inside ICC</b>					-
70	20	pcs	1"x2"x10' Good Lumber	130.00	2,600.00
71	41	pcs	2"x2"x10' Good Lumber	260.00	10,660.00
72	10	kgs	Ordinary Plywood (4' x 8' x 1/4")	496.00	4,960.00
73	5	kgs	#16 Tie Wire	125.00	625.00
<i>Amount Carried Forward</i>					<b>766,013.00</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:

\_\_\_\_\_  
 Signature Over Printed Name  
**04 - 24 - 2023**  
 \_\_\_\_\_  
 Date (mm/dd/yyyy)

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

