



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

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Supplier: LAOAG NEWTON CONSTRUCTION SUPPLY	P.O. No: 650-2022-12-001
Address: LAOAG CITY, ILOCOS NORTE	Date: DEC 01 2022
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 09989854428	P.R. No: 100-2022-11-029
TIN:	Date: 11/15/2022

Gentlemen:

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

Place of Delivery CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
A. Purchase of Decorative Lights and Various Electrical Materials					
1	5	Rolls	LED Strip Light Warm White (50 mtrs)	6,495.00	32,475.00
2	5	Rolls	LED Strip Light Green (50 mtrs)	6,495.00	32,475.00
3	5	Rolls	LED Strip Light Blue (50 mtrs)	6,495.00	32,475.00
4	5	Rolls	LED Strip Light Red (50 mtrs)	6,495.00	32,475.00
5	2	Roll	16/2 (1.25 mm) Royal Cord	4,060.00	8,120.00
6	90	Rolls	Electrical Tape (Big)	55.00	4,950.00
7	30	Pcs	Male Plug	142.00	4,260.00
8	30	Pcs	4G Convenience Outlet (Surface Type)	242.00	7,260.00
9	1	Pc	24W, 200mm Outer Dia., 60mm Inner Dia., LED Fountain Light (R-G-B)	4,490.00	4,490.00
10	12	Pcs	9w, 160mm Outer Dia., 38 Inner Dia., LED Fountain Light (R-G-B)	3,290.00	39,480.00

B. Purchase of PAR LED Lighting

11	30	Units	PAR LED Lighting - 3W X 54 - R - G - B - W LED - Full Color Changing Effect, Strobe, LCD Operation - AC110V - 240V/50-60 HZ	3,690.00	110,700.00
12	5	Rolls	#14 Flat Cord (150 mtrs)	13,290.00	66,450.00

TOTAL AMOUNT IN WORDS:	THREE HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED TEN AND 00/100 PESOS ONLY	375,610.00
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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:

maruca andros

Signature Over Printed Name

12-2-22
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor