



PURCHASE ORDER CITY OF BATAC

Supplier: **LAOAG NEWTON CONSTRUCTION SUPPLY**
 Address: **Laoag City**
 E-mail Address:
 Telephone No.:
 TIN:

P.O. No: **BUY ORDER - 2023 - 07 - 07**
 Date: **JUL 14 2023**
 Mode of Procurement: **Public Bidding**
 P.R. No: **100 - 2023 - 06 - 034**
 Date: **6 - 08 - 2023**



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

Place of Delivery **GSO, CITY HALL, CITY OF BATAC, I.N.**
 Date of Delivery w/in 30 days upon receipt of NTP

Delivery Term: **FOB destination, freight prepaid**
 Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	75	SETS	Materials for the Pasilaw Pro-Poor program of the City Government of Batac	6,598.80	494,910.00
			Itemized Materials per Set:		
	5	m	PDX #10	239.85	1,199.25
	3	m	PDX #12	169.65	508.95
	5	m	PDX #14	126.36	631.80
	1	set	MEMA 1 WITH 15 AT & 20 AT	2,316.60	2,316.60
	2	pc	JUNCTION BOX	87.75	175.50
	1	pc	SWITCH ORDINARY	146.25	146.25
	1	pc	RECEPTABLE, ORDINARY	87.75	87.75
	1	pc	C.O. ORDINARY	210.60	210.60
	1	pc	LED LIGHT	561.60	561.60
	1	pc	SPOOL	175.50	175.50
	1	pc	ELECTRIC TAPE	117.00	117.00
	1	pc	ECO BAG GREEN (22" H X 12.4" W X 4.75"T)	292.50	292.50
	1	box	INSULATED STAPLE WIRE (1")	175.50	175.50
					494,910.00

Four Hundred Ninety-Four Thousand Nine Hundred Ten and 00/100 pesos only

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,

Signature Over Printed Name

7-17-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor

Conforme: