

PURCHASE ORDER CITY OF BATAC

ITEM NO. QTY ONT	P.R. No: Date: s subject to the terms and cond. ATAC, I.N. Polivery T Paymer DESCRIPTION asilaw Pro-Poor program of the f Batac Set:	Procurement: Public B 100 - 2023 - 06 - 6 6 - 08 - 2023	AMOUNT 494,910.00 1,199.25 508.95 631.80 2,316.60
Felephone No.: Felephone No.: Fin: Gentlemen: Please furnish this office the following article Place of Delivery GSO, CITY HALL, CITY OF B Date of Delivery w/in 30 days upon receipt of ITEM NO. QTY UNIT 1 75 SETS Materials for the P City Government of Itemized Materials per 5 m PDX #10 9 DX #14 1 set MEMA 1 WITH 15 AT 2 pc JUNCTION BOX 1 pc SWITCH ORDINARY 1 pc RECEPTABLE, ORDI	Mode of P.R. No: Date: S subject to the terms and cond. ATAC, I.N. FNTP Paymer DESCRIPTION asilaw Pro-Poor program of the f Batac Set:	Procurement: Public B /// - 2023 - 06 - 06 - 2023 itions contained herein: erm: FOB destination; freight at Term: n/120 UNIT COST 6,598.80 239.85 169.65 126.36 2,316.60	AMOUNT 1,199.25 508.95 631.86
Telephone No.: Tentlemen: Please furnish this office the following article Place of Delivery GSO, CITY HALL, CITY OF B Date of Delivery w/in	P.R. No: Date: s subject to the terms and cond. ATAC, I.N. Polivery T Paymer DESCRIPTION asilaw Pro-Poor program of the f Batac Set:	100 - 2023 - 06 - 06 - 06 - 2023	AMOUNT 1,199.25 508.95 631.86
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Final Please furnish this office the following article Place of Delivery GSO, CITY HALL, CITY OF BOATS Date of Delivery Win	s subject to the terms and cond. ATAC, I.N. FNTP Paymer DESCRIPTION asilaw Pro-Poor program of the f Batac Set:	titions contained herein: erm:FOB destination; freight t Term: n/120 UNIT COST 6,598.80 239.85 169.65 126.36 2,316.60	1,199.25 508.95 631.80 2,316.60
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TEM NO. QTY UNIT 1 75 SETS Materials for the P City Government of the	DESCRIPTION asilaw Pro-Poor program of the f Batac Set:	239.85 169.65 126.36 2,316.60	1,199.25 508.95 631.86 2,316.66
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1 75 SETS City Government of Itemized Materials per Itemized Materia	f Batac Set:	239.85 169.65 126.36 2,316.60	1,199.25 508.95 631.80 2,316.60
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City Government Company Itemized Materials per	Set:	169.65 126.36 2,316.60	508.95 631.80 2,316.60
5 m PDX #10 3 m PDX #12 5 m PDX #14 1 set MEMA 1 WITH 15 AT 2 pc JUNCTION BOX 1 pc SWITCH ORDINARY 1 pc RECEPTABLE, ORDI		169.65 126.36 2,316.60	508.95 631.80 2,316.60
5 m PDX #10 3 m PDX #12 5 m PDX #14 1 set MEMA 1 WITH 15 AT 2 pc JUNCTION BOX 1 pc SWITCH ORDINARY 1 pc RECEPTABLE, ORDI		169.65 126.36 2,316.60	508.95 631.80 2,316.60
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2 pc JUNCTION BOX 1 pc SWITCH ORDINARY 1 pc RECEPTABLE, ORDI	3 20 A1	87.75	475 5
1 pc SWITCH ORDINARY 1 pc RECEPTABLE, ORDI			175.5
1 pc RECEPTABLE, ORDI		146.25	146.2
O O ORDINARY	IADV	87.75	87.7
1 pc C.O. ORDINARY	NART	210.60	210.6
		561.60	561.6
1 pc LED LIGHT		175.50	175.5
1 pc SPOOL		117.00	117.0
1 pc ELECTRIC TAPE	2 11 1 V 42 4" (A/ V 4 75"T)	292.50	292.5
1 pc ECO BAG GREEN (2	2 " H X 12.4" W X 4.75"T)	175.50	175.5
1 box INSULATED STAPLE	WIRE (1)		
	The Live Lived Top and On	100 pesos only	494,910.0
Four Hundred Ninety-Four H	our Thousand Nine Hundred Ten and 00/	100 poods and	

Conforme:

Signature Over Printed Name

7-17-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA City Mayor