PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **AB CASIANO GRAVEL AND SAND CONSTRUCTION SUPPLY**	P.O. No: SEF - 2024 - 11 - 020
Address: San Nicolas, Ilocos Norte	Date: NOV 20 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	P.R. No: 200 - 2023 - 09 - 012
TIN:	Date: SEP 14 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.	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	760	bags	Cement	340.00	258,400.00
2	59	cu.m	Sand	650.00	38,350.00
3	47	cu.m	Gravel	700.00	32,900.00
4	1649	kg	10mm DIA RSB (449pcs)	70.00	115,430.00
5	3568	kg	12mm DIA RSB (674pcs)	70.00	249,760.00
6	80	kg	#16 Tie Wire	125.00	10,000.00
7	3362	pcs	5" CHB	22.00	73,964.00
8	18	rolls	Fishing Line	50.00	900.00
9	120	pcs	1 1/2" GI Pipe	2,550.00	306,000.00
10	45	pcs	2"2"4" Cyclone Wire	3,300.00	148,500.00
11	17	boxes	Welding Rod 5kg	680.00	11,560.00
12	10	pcs	4" Grinding Disks	200.00	2,000.00
13	20	pcs	14" Cutting Disks	750.00	15,000.00
14	39	pcs	1/2 Ord. Plywood	1,150.00	44,850.00
15	124	pcs	2"2"10" Good Lumber	300.00	37,200.00
16	30	kg	Assosrted CWN	125.00	3,750.00
					-
			Four Hundred Ninety-Four Thousand Nine Hundred Ten and 00/100 pesos only		**1,348,564.00**

COMMISSION ON AUDIT RECEIVED FEB 2 4 2024 By: ILOCOS NORTE

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: ALYJSA MARIE A. TULMO
Signature Over Printed Name

11 - 21 - 2023
Date (mm/dd/yyyy)