



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **LAOAG NEWTON CONSTRUCTION SUPPLY**

P.O. No: **GSD 2023-11-014**

Date: **NOV 14 2023**

Address: **BRGY. 51-A LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: **NP-SP**

P.R. No: **100-2023-10-087**

Telephone No.: **09989854428**

Date: **10/24/2023**

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: **win 15** days after receipt of PO

Payment Term: **n/120**



ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pcs	25 X 25 X 1.5 Steel Tubular	720.00	7,200.00
2	10	pcs	26 x 50 x 1.5 Steel Tubular	1,090.00	10,900.00
3	20	pcs	50 mm Ø x 6m SCH 40 GI Pipe	4,090.00	81,800.00
4	15	pcs	1/2" Ø x 6m SCH 40 GI Pipe	900.00	13,500.00
5	40	pcs	10mm Ø x 6m G40 RSB	265.00	10,600.00
6	40	pcs	12mm Ø x 6m G40 RSB	405.00	16,200.00
7	5	pcs	4' x 8' x 1/4" Steel Matting	2,340.00	11,700.00
8	5	gals	QDE Paint	1,320.00	6,600.00
9	5	gals	Primer Gray	1,600.00	8,000.00
10	1	set	Electrode Holder	1,300.00	1,300.00
11	2	pcs	Welding Cable 2.0, 50mm Pure Copper x 10m	3,280.00	6,560.00
12	40	kgs	Welding Rod	220.00	8,800.00
13	30	kgs	#16 GI Tie Wire	155.00	4,650.00
14	30	kgs	#10 GI Tie Wire	200.00	6,000.00
15	20	pcs	12mm Ø x 6m round / Plain Bar	560.00	11,200.00
16	20	pcs	M12 Turnbuckle	160.00	3,200.00
17	20	pcs	M12 x 100mm expansion Bolt	160.00	3,200.00
18	30	tubes	Construction Adhesive, 300g	560.00	16,800.00
19	5	pcs	SDS Drill Bit, 8mm	560.00	2,800.00
20	5	pcs	SDS Drill Bit, 10mm	900.00	4,500.00
21	5	pcs	SDS Drill Bit, 12mm	1,050.00	5,250.00
22	5	pcs	SDS Drill Bit, 16mm	1,050.00	5,250.00
23	20	pcs	Drill Bit, 5/32	178.00	3,560.00
24	20	pcs	Drill Bit, 3/17	150.00	3,000.00
25	30	pcs	8mm x 150 Nut and Bolt	26.00	780.00
26	30	pcs	10mm x 150 Nut and Bolt	60.00	1,800.00
27	30	pcs	12mm x 150 Nut and Bolt	120.00	3,600.00
28	20	pcs	3/4" Phenolic Board	2,050.00	41,000.00

TOTAL AMOUNT IN WORDS: **TWO HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 PESOS ONLY** **299,750.00**

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:

LAOAG NEWTON CONSTRUCTION SUPPLY

Signature Over Printed Name

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor