

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:	JCP C	ONSTRU	ICTION SUPPLY	P.O. No: MICHT - UNI -03 - 08			
			Service contraction areas and indicate contractions.		Date: MAR 0 7 2024		
Address:	BATAG	CITY, IL	OCOS NORTE	Mode of Procurement: ₩ ЧΨ P.R. No: 100(01)-2024-02-022			
Telephone No.: 676-0069				Date:02/26/2024			
Gentleme		eh thie a	ffice the following articles subject to the te	arms and conv	litions contained her	oin.	
				Delivery Term:FOB destination; freight prepaid			
Place of Delivery CITY OF BATAC, I.N. Date of Delivery: w/in _ to_ days after receipt of PO					Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION	17	UNIT COST	AMOUNT	
1	30	gal	Primer Gray Epoxy		1,480.00	44,400.00	
2	35	gal	Acrylic Thinner		640.00	22,400.00	
3	3	pcs	Paint Brush #2		70.00	210.00	
			10				
			SE STON ON	1			
			RECEIVED TO				
			MAR 1 3 2024				
			1.6	1 7			
			In the	1			
			COS NO.				
		_					
TOTAL AMOUNT IN WORDS,			SIXTY SEVEN THOUSAND TEN AND 00/10	00 PESOS ONLY		67,010.00	
			ure to make the full delivery within the time spot delay shall be imposed. Very truly yo		ENGR. ALBI	ERT D. CHUA	
Conforme:			Signature Over Printed Name	- ,	Z CityN	Mayor	
			Date (mm/dd/vvvv)				