



## PURCHASE ORDER CITY OF BATAC

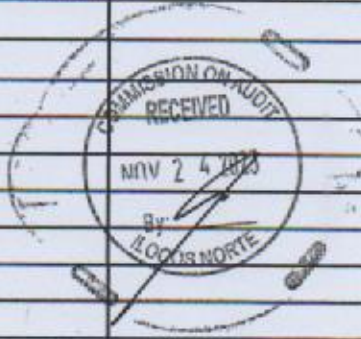
**ORIGINAL COPY**

<b>Supplier:</b> <b>JCP CONSTRUCTION SUPPLY</b> <b>Address:</b> CITY OF BATAC, ILOCOS NORTE <b>E-mail Address:</b> <b>Telephone No.:</b> 676-0069 <b>TIN:</b>	<b>P.O. No:</b> G110-2023-11-021 <b>Date:</b> NOV 21 2023 <b>Mode of Procurement:</b> L1P <b>P.R. No:</b> 100-2023-11-024 <b>Date:</b> 11/09/2023
---	---

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

<b>Place of Delivery:</b> CITY OF BATAC, I.N.	<b>Delivery Term:</b> FOB destination; freight prepaid
<b>Date of Delivery:</b> w/in ___ days after receipt of PO 23-24 2023	<b>Payment Term:</b> n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	60	pcs	Adjustable Wrench	650.00	39,000.00
2	60	set	Double Open End Wrench	1,210.00	72,600.00
3	60	pcs	Vise Grip 10"	600.00	36,000.00
4	60	pcs	Motor Vest-Orange	235.00	14,100.00
<b>TOTAL AMOUNT IN WORDS:</b> ONE HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY					<b>161,700.00</b>



*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: \_\_\_\_\_  
**JCP CONSTRUCTION SUPPLY**  
 Signature Over Printed Name  
 11-21'23  
 Date (mm/dd/yyyy)

**ENGE ALBERT D. CHUA**  
 City Mayor