



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

| | |
|---|-------------------------------------|
| Supplier: AB CASIANO GRAVEL AND SAND CONSTRUCTION SUPPLY | P.O. No: <u>UP/2023-10-027</u> |
| | Date: <u>OCT 27 2023</u> |
| Address: BRGY. 2, SAN NICOLAS, ILOCOS NORTE | Mode of Procurement: <u>NP SWP</u> |
| Telephone No.: 09175593532 | P.R. No: <u>100(02)-2023-09-005</u> |
| | Date: <u>09/06/2023</u> |

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: <u>FOB destination; freight prepaid</u> |
| Date of Delivery: <u>w/in 15</u> days after receipt of PO | Payment Term: <u>n/120</u> |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|------|---|-----------|-------------------|
| 1 | 81 | pcs | 100 mm x 50 mm x 1.2 mm Thk 6 Mtrs C-Purlins | 830.00 | 67,230.00 |
| 2 | 10 | pcs | 50 mm x 50 mm x 6 mm Angle Bar | 2,150.00 | 21,500.00 |
| 3 | 10 | pcs | 38 mm x 38 mm x 6 mm Angle Bar | 1,600.00 | 16,000.00 |
| 4 | 194 | sq.m | Pre-Painted Metal Sheets, (Long Span, Rib Type, * above 0.427 mm thk) | 490.00 | 95,060.00 |
| 5 | 15 | pcs | Pre-Painted Ridge Roll, Gauge 24 (0.701 mm x 2.44 m) | 700.00 | 10,500.00 |
| 6 | 8 | pcs | Pre-Painted Flashrings Gauge 24 (0.70mm x 24 mm) | 700.00 | 5,600.00 |
| 7 | 11 | pcs | Pre-Painted Gutter, Gauge 24 (0.70mm x 24 mm) | 700.00 | 7,700.00 |
| 8 | 32 | pcs | 12' x 1' Plain GI Strap / Gutter Holder | 25.00 | 800.00 |
| 9 | 22 | gals | Red Oxide Primer | 700.00 | 15,400.00 |
| 10 | 43 | lts | Lacquer Thinner | 500.00 | 21,500.00 |
| 11 | 4 | pcs | Paint Brush 2" | 65.00 | 260.00 |
| 12 | 4 | pcs | Paint Brush 4" | 200.00 | 800.00 |
| 13 | 1940 | pcs | Teckscrew / J-bolt with washers | 20.00 | 38,800.00 |
| 14 | 36 | kg | Welding Rod | 120.00 | 4,320.00 |
| 15 | 4 | pcs | Cutting Disk 14" | 700.00 | 2,800.00 |
| 16 | 1300 | pcs | Blind Rivet | 1.50 | 1,950.00 |
| 17 | 5 | pcs | Metal Drill Bit | 250.00 | 1,250.00 |
| 18 | 5 | lts | Vulcaseal | 850.00 | 4,250.00 |
| TOTAL AMOUNT IN WORDS: THREE HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED TWENTY 00/100 PESOS ONLY | | | | | 315,720.00 |

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: AB CASIANO GRAVEL AND SAND CONSTRUCTION SUPPLY
Signature Over Printed Name

ENGR. ALBERT D. CHUA
City Mayor

Date (mm/dd/yyyy)