PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***LAOAG NEWTON CONSTRUCTION SUPPLY***	P.O. No: MLG - 2024 - 02 - 024
	Date: FEB 2 6 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP-TVP
	P.R. No: 100(01)-2024-02-014
Telephone No.: 676-0048	Date:02/14/2024

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: w/in 30 days after receipt of PO	Payment Term: n/120

COMMISSION ON AUDIT RECEIVED MAR 0 5 2024 BY: ROCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	60	pcs	LED Bulb, 18 Watts Day Light, E27	260.00	15,600.00
2	10	pcs	Electrical Tape Big	55.00	550.00
3	5	rolls	16/2 Flat Cord (150 mtrs)	5,400.00	27,000.00
4	60	pcs	Rubber Receptacle	50.00	3,000.00
5	2	sets	NEMA 3R w/ 20 AT	1,350.00	2,700.00
6	2	packs	Cable Tie 12" (200 pcs)	230.00	460.00
TOTAL AMOUNT IN WORDS			FORTY NINE THOUSAND THREE HUNDRED TEN AND 00/100 PESOS ONLY		**49,310.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

LAOAG NEWTON CONSTRUCTION SUPPLY
Signature Over Printed Name

2-27-24
Date (mm/dd/yyyy)