



PURCHASE ORDER CITY OF BATAC

BAC COPY

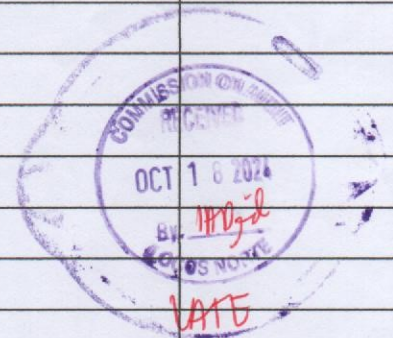
Supplier: JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING	P.O. No: 0006-2024-08-022
Address: Brgy. 8 Acosta, City of Batac, Ilocos Norte	Date: AUG 28 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-07-020
TIN:	Date: 7/15/2024

Gentlemen:

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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 30 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	151	sets	Materials for the "Pasilaw Pro-poor" Program of the City Government of Batac	6,581.12	993,749.12
			Itemized Materials per set:		
	5	m	PDX #10		
	3	m	PDX #12		
	8	m	PDX #14		
	1	set	NEMA 1 with 15AT & 20AT		
	2	pc	Junction Box		
	1	pc	Switch, Surface Type		
	1	pc	Receptacle, 4x4		
	1	pc	C.O. 3 Gang, Surface Type		
	1	pc	LED Light, E27 Base, 18w		
	1	pc	Screw Ball		
	1	pc	Electrical Tape, Big		
	1	box	Insulated Staple Wire (1")		
	15	pcs	Wood Screw, 1.5 Inch		
	1	pc	Bag for Materials		
			x-x-x-x-nothing follows-x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			NINE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED FORTY-NINE & 12/100 PESOS		993,749.12



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

 Signature Over Printed Name
 8-22-24

 Date (mm/dd/yyyy)