



**PURCHASE ORDER
CITY OF BATAC**

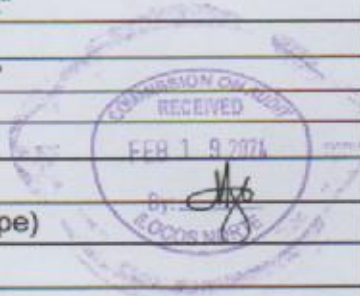
ORIGINAL COPY

Supplier: JCP CONSTRUCTION SUPPLY	P.O. No: GSO-2024-02-001
	Date: FEB 12 2024
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: PP-001
	P.R. No: 100-2024-01-079
Telephone No.: 676-0069	Date: 01/25/2024

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 15 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	11	kg/s	#16 G.I. Tie Wire	115.00	1,265.00
2	12	pc/s	1/2 "Ord. Plywood	750.00	9,000.00
3	54	pc/s	12mm RSB	360.00	19,440.00
4	6	cu.m.	3/4 Gravel	700.00	4,200.00
5	15	pc/s	60 cm 60 cm Tiles	450.00	6,750.00
6	2	unit/s	Awning Window Handle	75.00	150.00
7	100	pc/s	Blind Rivet 5/32" x 12"	1.00	100.00
8	38	bag/s	Cement	340.00	12,920.00
9	0.25	kg/s	Concrete Nail 1 - 1/2"	35.00	35.00
10	1	kg/s	CWN 1"	135.00	135.00
11	1	kg/s	CWN 2"	135.00	135.00
12	3.5	kg/s	CWN 4"	135.00	472.50
13	1	set/s	Door Knob (Lever Type)	1,450.00	1,450.00
14	4.25	cu.m.	Fine Sand	650.00	2,762.50
15	1	roll/s	Finishing Nail (Tansi)	140.00	140.00
16	1	pail	Flat Latex	2,490.00	2,490.00
17	50	pc/s	Form Lumber 2"x2"x14	367.00	18,350.00
18	1	pc/s	Cutting Disk 14"	740.00	740.00
19	1	gal/s	Lavatory P-Trap w/ Accessories	1,180.00	1,180.00
20	1	set/s	Metal Drill Bit - 5/32"	135.00	135.00
21	3	pc/s	Paint Brush 2"	65.00	195.00
22	1	pc/s	Paint Thinner	480.00	480.00
23	1	gal/s	Panel Door w/ Door Jamb - 0.90 mx 2.1m	19,700.00	19,700.00
24	2	set/s	Patching Compound	35.00	70.00
25	7	kg/s	Pre-Paintyed Rib-Type Roofing (3.1 Lm x 0.40 mm thk.)	450.00	3,150.00
26	3	pc/s	Pre-Painted Wall Flashing (12" x 80'0.4 mm thk)	750.00	2,250.00
27	1	gal/s	Red Oxide Primer	850.00	850.00
28	3	pc/s	Roller Brush w/ Pan - 7"	150.00	450.00
29	4	pc/s	Sanding Paper #100	35.00	140.00
30	1	pail	Semi-Gloss Latex	2,790.00	2,790.00
31	4	tube/s	Silicon Sealant (clear)	240.00	960.00
32	140	pc/s	Teckscrew - 2"	3.00	420.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED FIVE AND 00/100 PESOS ONLY				113,305.00	



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: MARINER FOLKE
JCP CONSTRUCTION SUPPLY
Signature Over Printed Name
2-13-24
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor