

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:	JCP C	ONSTRU	CTION SUPPLY	P.O. No: Date:	P.O. No: MRU - 2024 - 10-07-07-07-07-07-07-07-07-07-07-07-07-07		
Address: BATAG CITY, ILOCOS NORTE				Mode of Procurement: P.R. No: 100(01)-2024-02-023			
Telephone No.: 676-0069				Date:02/	Date:02/26/2024 MAR 1 1 2024		
Gentleme Pleas		ish this of	fice the following articles subject to th	ne terms and cond	131	Sv. /	
Place of D	Delivery	CITY OF	BATAC, I.N.		Term:FOB destinat		
		w/in_lo	days after receipt of PO		Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	THUOMA	
1	40	pcs	GI Sheet Gauge.38MM, 4x8		1,480.00	59,200.00	
2	6	pcs	Drillbit Metal 3/16		185.00	1,110.00	
3	2	boxes	Blind Rivets 3/16 x 9/16		990.00	1,980.00	
4	5	cans	Elastomeric Sealant (1L)	1,100.00	5,500.00		
5	7	gal	Primer Gray Epoxy	1,480.00	10,360.00		
6	12	gal	Acrylic Thinner	640.00	7,680.00		
7	8	kilos	Tire Wire #16	155.00	1,240.00		
TOTAL AMOUNT IN WORDS. EIGHTY SEVEN THOUSAND SEVENTY						87,070.00	
of one perc			JCP CONSTRUCTION SUPPLY Signature Over Printed Name 3・& フリ		ENGR. ALB	ERT D. CHUA Mayor	