



## PURCHASE ORDER CITY OF BATAC

Supplier: JCP CONSTRUCTION SUPPLY	P.O. No: GSO-2024-09-002
Address: BATAC CITY	Date: SEP 02 2024
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 676-0069	P.R. No: 100-2024-08-004
TIN:	Date: 08-02-2024

Gentlemen:

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 7 days upon receipt of p.o. / NRP	Payment Term: n/120

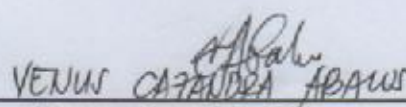
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Steel:</b>					
1	6	pcs	Galvanized Iron Pipe, Diameter 2" Sch 40	3,400.00	20,400.00
2	7	pcs	Channel bar, 2"x4"x1/4" x6m	3,100.00	21,700.00
3	5	pcs	Plain Sheet, 0.60mm Thk	1,800.00	9,000.00
4	2	pcs	Steel Plate, 4'x8'1/4"	15,150.00	30,300.00
<b>Consumables</b>					
5	500	pcs	Gypsum Screw (Steel) 2"	4.00	2,000.00
6	500	pcs	Gypsum Screw (wood) 2"	4.00	2,000.00
7	2	kg/s	Common Working Nail, 2"	130.00	260.00
8	2	kg/s	Common Working Nail 3"	130.00	260.00
9	40	kg/s	Welding Rod ( E6013)	230.00	9,200.00
10	5	pcs	Mig Weld Wire 0.90MM	1,450.00	7,250.00
11	10	pcs	All Purpose Weatherproof Sealant	1,050.00	10,500.00
12	15	kg/s	Galvanized Iron Tie Wire, #16	145.00	2,175.00
13	10	pcs	Heavy Duty Padlock	750.00	7,500.00
14	10	kg/s	Heavy Duty Keychain	620.00	6,200.00
15	2	boxes	Blind Rivet, 5/32"	700.00	1,400.00
16	10	pcs	Metal drill Bit, 5/32"	140.00	1,400.00

(TOTAL AMOUNT IN WORDS)	Amount Carried Forward:	<b>131,545.00</b>
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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:

  
 VENUS CASANDRA ABAW  
 Signature Over Printed Name

9-4-24

Date (mm/dd/yyyy)

  
 ENGR. ALBERT D. CHUA  
 City Mayor

