

PURCHASE ORDER CITY OF BATAC

Supplier: VRA HARDWARE & CONSTRUCTION SUPPLIES	P.O. NO: CORRM- 2024-06-013		
Address: City of Batac, Ilocos Norte	Date: JUN 06, 2024		
E-mail Address:	Mode of Procurement:		
Telephone No.: 0915-729-3193	P.R. No: 100-2024-05-075		
TIN:	Date: 05/29/24		

Gentlemen:

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

Place of Delivery Deliv			Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 14		w/in 14	days upon receipt of Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10.98	cu.m.	Aggregate Subbase Coarse	520.00	5,709.60
2	282	bags	Cement	290.00	81,780.00
3	47	cu.m.	Mixed Sand and gravel	595.00	27,965.00
4	7	pcs	16mm ø RSB	430.00	3,010.00
5	2	pcs	Hammer Drill Bit (16mm x 150mm)	900.00	1,800.00
6	1	cu.m.	Sand	650.00	650.00
7	1	cu.m.	Gravel 3/4	700.00	700.00
8	1	pcs	Marine Plywood, 1/2" x 4' x 8' - 4 uses	800.00	800.00
9	41	bd.ft	Form Lumber - 4 uses	75.00	3,075.00
10	1	kg	Assorted CWN (1kg/100 bd.ft. of lumber)	150.00	150.00
			S RECEIVED		
			MIL 0 / 2024		
			The said		
					9
(TOTAL AMOUI	VT IN WORDS	()	One Hundred Twenty Five Thosuand Six Hundred Thin	ty-Nine and 60/100	125,639.60

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:

Signature Over Printed Name

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA City Mayor