

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

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Supplier: JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING					P.O. No: 650-2024-10-78		
					Mode of Procurement: 0CT 2 8 2024		
Address: #8 ACOSTA, BATAC CITY, ILOCOS NORTE				Mode of Procurement: (10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
Telephone No.: 09424685984				Date:08/08/2024			
Gentlemer	n:						
Pleas	se furnish		e the following articles subject to the terms	and conditi	ons contained herei	n:	
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in <u>**</u> days after receipt of PO					Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	6	units	Blinder, 4 Eyes COB, 400W, White/Wi White Broadway	arm	11,995.00	71,970.00	
2	8	units	Blinder, 2 Eyes COB, 200W, White/Williams	arm	5,995.00	47,960.00	
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					18810W C	8	
	The state of			/	AS NECENE OF		
					NOV 14276		
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					(Consumor	7	
190					A	/	
(TOTAL AMOUNT IN WORDS)		ONE	HUNDRED NINETEEN THOUSAND NINE HUNDRED THIR	Y AND 00/100 PESOS ONLY		119,930.00	
of one perc			re to make the full delivery within the time specifically shall be imposed. Very truly yours.		penalty of one-tenth	(1/10)	
			0		1		
						ERT D. CHUA	
Conforme:		JAHDTIY	Signature Over Printed Name (5 3) - 2	G	City !	City Mayor	
		-	Date (mm/dd/yyyy)				