

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

			Date (mm/dd/yyyy)				
			11.21.24				
Conforme:		JAHDTIYAR ELECTRICAL AND INDUSTRIAL TRADING Signature Over Printed Name ENGR. ALBERT D. CHUA City Mayor					
			2		100	DEDT D CHILA	
of one perc			lelay shall be imposed. Very truly yours				
	in ca	ase of failur	e to make the full delivery within the time speci	fied above, a	penalty of one-te		
(TOTAL AMOUN	T IN WORDS)	NIA	JETY FOUR THOUSAND NINE HUNDRED NINETY FIVE A	AND 00/100 PE	SOS ONLY	94,995.00	
				1/20/15			
						Van de l'	
					1	NOV 2 5 7024	
					1	A RECEIVED	
					-	Commission .	
		puono	12 335 113		520.00	070.00	
6	3	pcs	12" Cable Tie		325.00	12,600.00 975.00	
5	200	pcs	5W E27 LED Bulb (Warm White) - Ed E27 Rubber Receptacle - 0mni	120.00 63.00	24,000.00		
3	50	rolls	Electrical Tape Big . Armak	60.00	3,000.00		
2	20	kls	#16 Tie Wire _	125.00	2,500.00		
1	8	rolls	#16 Flat Cord (150 mtrs) - Powerplex		6,490.00	51,920.00	
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
Date of Delivery: w/in days after receipt of PO				Payment Term: n/120			
Place of D			e the following articles subject to the terms BATAC, I.N.	THE RESERVE AND ADDRESS OF THE PARTY OF THE	THE RESIDENCE OF THE PARTY OF T	erein: nation; freight prepaid	
Gentleme							
Telephone No.: 09424685984				Date:09/13/2024			
Address: #8 ACOSTA, BATAC CITY, ILOCOS NORTE					P.R. No: 100-2024-07-090		
					Date: NOV 1 9 2024 Mode of Procurement:		
Supplier: JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING					P.O. No: 60-201 - 11-19		
Cupallan	IAUDT	VAPELE	CTDICAL AND INDUSTRIAL CURPLUS	IDO No.	6	01-11-1000	