



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: LC-MOTION HARDWARE	P.O. No: <u>00-2024-12-25</u>
Address: <i>Brgy. 20, Laoag City, Ilocos Norte</i>	Date: <u>DEC 24 2024</u>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	DATE: <u>NOV 14 2024</u>
TIN: 263-770-210-00000	I.P.O.:

Gentlemen:

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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery: <i>w/in 30 upon receipt of NTP</i>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	714	SETS	JETMATIC PUMP WITH ACCESSORIES	6,950.00	4,962,300.00	
			Intake (PVC Pipe-Blue) 1¼", 10 ft.			
			Foot Valve 1¼"			
			Female Adaptor 1¼"			
			Male Adaptor 1¼"			
			PVC Cement (100 cc)			
			Nipple 1¼" x 6"			
			x-x-x-x-nothing follows-x-x-x-x-x			
(TOTAL AMOUNT IN WORDS)		FOUR MILLION NINE HUNDRED SIXTY-TWO THOUSAND THREE HUNDRED & 00/100 PESOS			4,962,300.00	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

12/26/2024

Date (mm/dd/yyyy)