PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **LAOAG NEWTON CONSTRUCTION SUPPLY - BRANCH I**	P.O. No: (MS) - 2024-12-16
Address: Brgy. 51-A Nangalisan, Laoag City, Ilocos Norte	Date: DEC 16 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-10-072
TIN: 102-198-463-00001	Date: 10/22/2024

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:FOB destination; freight prepaid
Date of Delivery: w/in 30 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	UNIT	HEAVY DUTY HAND TRUCK TROLLEY	5,990.00	23,960.00
2	2	UNIT	HEAVY DUTY PUSH CART TROLLEY, FOLDABLE	4,980.00	9,960.00
3	5	UNIT	PUSH CART TROLLEY - 3 WHEELED	14,995.00	74,975.00
4	25	PCS	PLASTIC PALLET	5,990.00	149,750.00
5	12	ROLLS	TRAPAL (GRENE AND GOLD)	12,980.00	155,760.00
6	4	ROLLS	SAKOLINE	11,235.00	44,940.00
7	1	UNIT	BRUSHCUTTER	24,950.00	24,950.00
8	1	UNIT	CHAINSAW 16"	30,000.00	30,000.00
9	1	UNIT	POLE PRUNNER	24,950.00	24,950.00
10	1	UNIT	POWER SPRAYER	14,990.00	14,990.00
			x-x-x-x-x-nothing follows-x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			**FIVE HUNDRED FIFTY-FOUR THOUSAND TWO HUNDRED THIRTY-FIVE & 00/100 PESOS**		**554,235.00**

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: HO SING C. PASCUAL
Signature Over Printed Name

12-16-24
Date (mm/dd/yyyy)