ACCOUNTING COPY

PURCHASE ORDER
CITY OF BATAC

Supplier: JCP CONSTRUCTION SUPPLY	P.O. No: CDRRMW - 2024- 08-005
Address: BATAC CITY	Date: AUG 0 5 2024
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 676-0069	P.R. No: 100-2024-02-005
TIN:	Date: 02/05/2024

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in ____ days upon receipt of	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	set	Guide Bar & Chain MS 720	10,300.00	41,200.00
2	4	set	Guide Bar & Chain MS 382	6,900.00	27,600.00
3	5	set	Guide Bar & Chain 75/Prunner	4,900.00	24,500.00
4	7	set	Chain FLE 7/32	195.00	1,365.00
5	6	set	Sparkplug	440.00	2,640.00
(TOTAL AMOUNT IN WORDS)			Ninety-Seven Thousand Three Hundred Five pesos and 00/100		97,305.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: LIZETTE PEÑALDA
Signature Over Printed Name

08/05/2024
Date (mm/dd/yyyy)