

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier.	LC-MOT	ON HARDW	679.	2023-12-016			
Address:	Laoag (City	DEC 1 5 202	.3			
					rocurement: Public Bidding		
Telephone No.: P.R. No:					100-2023 - 08-092		
TIN:		263 -	AUG 2 9 202				
Gentlemen		201	770-210-00000	Date:	11119 2 9 LUL	NECENTED IN	
		h this office	e the following articles subject to the terms a	and conditio	ns contained here	10	
Place of De	7-1-17 (Table 1987)	The second second second second second	Y HALL, CITY OF BATAC, I.N.		FOB destination, frei		
Date of De			days upon receipt of NTP		erm: n/120	ght prepaid WA	
ITEM NO.	_	UNIT	DESCRIPTION	r dymont r	UNIT COST	AMOUNT	
1 EM NO.	411	PC	ADJUSTABLE WRENCH 15"		2,000.00		
2	1	PC			3,000.00	2,000.0	
3	-	SET	ADJUSTABLE WRENCH 18" ALLEN WRENCH, LONG TYPE		3,000.00	3,000.0	
4	1	UNIT	ANGLE GRINDER , 220V, WATTS		10,000.00	10,000.0	
5	1	SET	BARREL GAS PUMP, MANUAL		2,400.00	2,400.0	
6	2	SETS	CARPENTER'S TOOL BELT		6,000.00	12,000.0	
	4	The same of the sa	CHIPPING GUN, 220V, 300 WATTS , 2900 IMPACT, 240/220V		0,000.00	NAME OF THE PARTY	
7	1	UNIT	(HEXAGONAL)		30,000.00	30,000.0	
8	1	PC	CIRCULAR SAW, 220V, 185MM e, 220V, M4700 RPM, 50-60 HZ		10,000.00	10,000.0	
9	1	UNIT	CLAMP METER W/ TEMPERATURE MEASUREMENT		25,000.00	25,000.0	
10	1	SET	COME ALONG RACHET W/ WIRE GRIP		12,000.00	12,000.0	
11	1	PC	CONCRETE BUGGY		6,000.00	6,000.0	
12	1	PC	COPPER TUBE BENDER 1/4" TO 3/4"		8,000.00	8,000.0	
13	1	PC	CORDLESS DRILL 24V, W/ IMPACT DRILLING CHARGER W/ EX		30,000.00	30,000.0	
14	1	UNIT	ELECTRILL DRILL WITH HAMMER MODE		15,000.00	15,000.0	
15	2	PCS	FISH CABLE, 20M		3,500.00	7,000.0	
16	1	PC	HEAVY DUTY HAND RIVETER		1,000.00	1,000.0	
17	1	SET	HOSE CRIMPER		14,000.00	14,000.0	
18	1	PC	HYDRAULIC FLARE TOOL		15,000.00	15,000.0	
19	1	SET	HYDRAULIC SWAGGING TOOL		13,000.00	13,000.0	
20	2	PCS	CHIPPING GUN FLATHEAD CHISEL BIT, (SDS) 30X400MM		2,500.00	5,000.0	
21	2	PCS	CHIPPING GUN POINTED CHISEL BIT, (SDS) 30X400MM		2,500.00	5,000.0	
22	10	ROLLS	LANTING (FOR GRASS CUTTER)		750.00	7,500.0	
23	1	UNIT	LASER LEVEL W/ TRIPOD		15,000.00	15,000.0	
24	3	PCS	MEASURING TAPE		700.00	2,100.0	
25	- 1	UNIT	MIG/TIG/ARCH WELDING MACHINE PORTABLE GI 300 AMP 3 IN1 220, V	LASSES,	40,000.00	40,000.0	
		Amount Carried Forward				293,000.00	

Very truly yours,

Conforme:

Signarure Over Printed/Name
12-15-2023

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor



PURCHASE ORDER

		-	CITY OF B	HIAC			
Supplier:	LAOAG	NEWTON C	ONSTRUCTION SUPPLY	P.O. No:	No: DEC 1 5 2023 - 2023 - N - 016		
Address:	Laoag	City		Date:	Date: UEG 1 5 2023		
E-mail Add	dress:			Mode of Procurement: Public Bidding			
Telephone	No.:			DD M			
TIN:	1.1-6-1	263 -	790 - 210 - 00000	Date: Alig 2 9 2023			
Gentlemen	7:		77- 71- 000-0	poto.	Ping Z & Zuza	1 100	
Pleas	e furnis	sh this office	e the following articles subject to the to	orme and condition	an anninimal baselin	JAN 2-4 2026	
Place of D	elivery	GSO CIT	Y HALL, CITY OF BATAC, I.N.				
Date of De			days upon receipt of NTP	Delivery Term: FOB destination; treight prepaid Payment Term: n/120			
ITEM NO.		UNIT		Payment I		0	
TI LIN NO.	GII	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
26	1	PC	PIPE WRENCH, 12"	Brought Forward	2 222 22	293,000.00	
27	1	PG	PIPE WRENCH, 12		2,000.00	2,000.00	
28	1	UNIT	PORTABLE OXYGEN ACETYLENE (CUTTIN	O OLITETE	3,000.00	3,000.00	
29	1	UNIT	POWER SPRAYER (7.3 LMIN, 2000 PSI, 8M		30,000.00	30,000.00	
30	1	SET	PRESSURE GAUGE FOR R134A	HOSE) AUTOSHOP	15,000.00	15,000.00	
31	1	SET	PRESSURE GAUGE FOR R410A		8,000.00	8,000.00	
32	1	PC	PRESSURE TEST MACHINE		10,000.00	10,000.00	
33	1	SET	SCREW DRIVER SET, LONG TYPE		10,000.00 5,000.00	10,000.00	
34	1	PC	TABLE VISE WITH SWIVEL BASE		6,000.00	5,000.00	
35	1	PC	TUBE CUTTER 1/4" TO 3/4"		5,000.00	6,000.00	
36	1	PC	VACCUM PUMP, 1HP		15,000.00	5,000.00	
37	2	PCS	VISE GRIP		5,000.00	15,000.00	
38	1	SET	WOOD CHISEL		3,000.00	10,000.00	
					3,000.00	3,000.00	
					The second		
		1021					
		Four	Hundred Fisher 1	1 60	400400		
la acca of t	mileson 6	a make the	Hundred Fifteen Thousand		nd 00/100	415,000.00	
in case of t	allure to	o make the	full delivery within the time specified a	above, a penalty o	of one-tenth (1/10)	222,000,00	
of one perc	ent or e	everyday o	f delay shall be imposed.				
			Very truly y	ours			
			W Mass		THON 1/2		
Conforme:			W (/9900			ERT D. CHUA	
cornorne:			Amella Bucumos		/ City I	Mayor	
			Signature Over Printed Name				
		_					
			Date (mm/dd/yyyy)				