

PURCHASE ORDER CITY OF BATAC

P.O. No:

JHIGINAL COPY

GW-2N-01-025

| Supplier: | LAOAC | S NEWT | ON CONSTRUCTION SUPPLY | Date: Mode of Procurement: APR 2 282000 | | | |
|------------------|----------|------------|---|---|------------------|--|-----|
| Address: | LAOAG | CITY. II | OCOS NORTE | | | | |
| | | | | | 0-2024-04-001 | O MEDELYED SA | 3 |
| Telephon | e No.: 6 | 76-0048 | | Date:04/01/ | 2024 | MAY 2 5 2024 | |
| Gentleme Plea | | sh this of | ffice the following articles subject to the t | erms and condition | ons contained he | rein Cos Monte | 2 |
| | | | FBATAC, I.N. | | | on; freight prepaid | |
| Date of D | elivery: | w/in 4 | days after receipt of PO | Payment Te | | A | |
| ITEM NO. | QTY | UNIT | DESCRIPTION | | UNIT COST | AMOUNT | F |
| 1 | 9 | pails | One Component Polyurethane Dispersion Waterproofing Membrane | | 10,100.00 | 90,900.00 | |
| 2 | 1 | gal | High Viscosity Concrete Epoxy | | 8,900.00 | 8,900.00 | |
| 3 | 2 | pcs | Roller Brush with Pan | | 240.00 | 480.00 | |
| 4 | 2 | pcs | 3" Paint Brush | | 150.00 | 300.00 | |
| 5 | 6 | pcs | Diamond Cup Grinding Disc | | 400.00 | 2,400.00 | |
| | | | | | | | |
| TOTAL AMOUNT | IN WORDS | ON | E HUNDRED TWO THOUSAND NINE HUNDRED EIGH | HTY AND 00/100 PESC | OS ONLY | 102,980.00 | |
| of one perd | | veryday d | Very truly you construction supply Signature Over Printed Name Date (mm/dd/yyyy) | ours, | CITY GOVE | ERT D. CHUA Mayor ERNMENT OF BATA THE CITY ACCOUNTANT CEIVED | 200 |
| | | | | | | MINE 23/21 TIME: 01-03 | |