



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **JCP CONSTRUCTION SUPPLY**

P.O. No: *four - 278 - 01 - 87*  
Date: **JAN 24 2025**

Address: **BATAG CITY, ILOCOS NORTE**

Mode of Procurement: *MP SV*  
P.R. No: **100-2024-01-029**

Telephone No.: **676-0069**

Date: **01/13/2025**

Gentlemen:

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

Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 10 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	156	pcs	3" Wheel Caster (Swivel)	405.00	63,180.00
2	8	pcs	4" Wheel Caster with Lock	975.00	7,800.00
3	64	pcs	6" Wheel Caster w/ Lock (Swivel)	1,680.00	107,520.00
4	20	pcs	1"x1"x1.5 mm Tubular	470.00	9,400.00
5	31	pcs	2"x1"x1.5mm Tubular	700.00	21,700.00
6	30	pcs	3/4"x3/4"x1.5mm Tubular	320.00	9,600.00
7	80	pcs	1 1/2" x 1 1/2"x3/16" Angel Bar	682.00	54,560.00
8	20	pcs	9mm Diameter x 6 meters Reinforcing Steel Bar	135.00	2,700.00
9	1	rolls	#8 Tie Wire	4,200.00	4,200.00
10	1	rolls	4ft x 100ft (BWG 20) Mesh: 1x1 Electro Welded Wire	7,000.00	7,000.00
11	2	pcs	Pillow Block, f211 Shafting Size 55mm dia	1,500.00	3,000.00
12	1	unit	WPO Size 80	8,800.00	8,800.00
13	3	pcs	Pulley	520.00	1,560.00
14	3	pcs	Belt	670.00	2,010.00
15	50	pcs	1/4" Ordinary Plywood	460.00	23,000.00
16	10	pcs	Grinding Disc 4"	60.00	600.00
17	20	pcs	Cutting Disc 4"	60.00	1,200.00
18	10	pcs	Cutting Disc 14"	294.00	2,940.00
19	500	pcs	Tek Screw 2"	2.50	1,250.00
20	500	pcs	Blackscrew (metal) 1 1/2"	2.00	1,000.00
21	500	pcs	5/32" Blind Rivet	2.00	1,000.00
22	10	pcs	5/32" Metal Drillbit	70.00	700.00
23	4	pcs	Tek Screw Adaptor	85.00	340.00
24	4	pcs	Blackscrew Adaptor	55.00	220.00
25	4	pcs	Riveter	865.00	3,460.00
26	4	gal	Acrylic Paint Black	790.00	3,160.00
			xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxx		

TOTAL AMOUNT IN WORDS:

**TOTAL CARRIED FORWARD**

**341,900.00**

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,

Conforme:

**JCP CONSTRUCTION SUPPLY**

Signature Over Printed Name

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **JCP CONSTRUCTION SUPPLY**

P.O. No: *10W-2025-01-02*

Date: *JAN 24 2025*

Address: **BATAG CITY, ILOCOS NORTE**

Mode of Procurement: *JCP SVT*

P.R. No: **100-2024-01-029**

Telephone No.: **676-0069**

Date: **01/13/2025**

Gentlemen:

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

Place of Delivery **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 15 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>TOTAL BROUGHT FORWARD</b>		<b>341,900.00</b>
27	4	gals	Acrylic Paint White	790.00	3,160.00
28	5	gals	Acrylic Paint Red	1,090.00	5,450.00
29	5	gals	Acrylic Paint Yellow	950.00	4,750.00
30	5	gals	Acrylic Paint Blue	825.00	4,125.00
31	10	pcs	Pint Brush 2"	55.00	550.00
32	10	pcs	Paint Brush 4"	155.00	1,550.00
33	5	set	Roller Brush 7" w/ Pan	185.00	925.00
34	10	pcs	3/4" Plyboard	1,415.00	14,150.00
35	4	gals	Metal Primer	1,260.00	5,040.00
36	2	gals	Paint Thinner	865.00	1,730.00
37	10	pcs	1"x3/16" Flat Bar	345.00	3,450.00
38	7	pcs	G.I Pipe 1/2" S20	495.00	3,465.00
39	10	pcs	Bolt with Nuts and Washer	100.00	1,000.00
40	30	kgs	Welding Rod	155.00	4,650.00
<i>xxxxxxxxnothing followsxxxxxxxx</i>					

TOTAL AMOUNT IN WORDS: **THREE HUNDRED NINETY FIVE THOUSAND EIGHT HUNDRED NINETY FIVE AND 00/100 PESOS ONLY** **395,895.00**

*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,

Conforme:

**JCP CONSTRUCTION SUPPLY**

*Signature Over Printed Name*

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor