



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: JCP CONSTRUCTION SUPPLY	P.O. No: 011-205-02-24
	Date: FEB 24 2025
Address: BATAG CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2025-02-027
Telephone No.: 676-0069	Date: 02/11/2025

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	Electric Motor Twin Pipe (Goulds) 2HP (GOULDS)	49,280.00	49,280.00
2	1	pc	Water Tank (82 Gallons) (BENCAN)	19,000.00	19,000.00
3	1	roll	Polyypipe Hose (Nawasa Hose 3/4)	7,200.00	7,200.00
4	1	pc	Twin Pipe Ejector 1"	2,500.00	2,500.00
5	5	pc	Brass Ball Valve 3/4	910.00	4,550.00
6	1	pc	Automatic Switch and Gauge for Pressure Tank (CAMPBELL) (FURNAS)	1,200.00	1,200.00
7	6	pc	PPR Pipe 1"	330.00	1,980.00
8	4	pc	Compression Coupling Black 1"	165.00	660.00
9	5	pc	Compression Coupling Black 3/4"	145.00	725.00
10	6	pc	Compression Coupling Black 1/2"	115.00	690.00
11	10	pc	Compression Elbow Black 1/2"	130.00	1,300.00
12	10	pc	Compression Male Tee Black 1/2"	165.00	1,650.00
13	10	pc	Compression Female Tee Black 1/2"	165.00	1,650.00
14	2	pc	Compression Coupling Reducer Black 3/4 to 1/2"	185.00	370.00
15	10	pc	Compression Male Adapter Black 1/2"	70.00	700.00
16	10	pc	Compression Female Adapter Black 1/2"	90.00	900.00
17	20	pc	Teflon Tape 3/4	20.00	400.00
18	5	can	S Blue (PVC Solvent Cement) (BENCAN)	120.00	600.00

TOTAL AMOUNT IN WORDS	NINETY FIVE THOUSAND THREE HUNDRED FIFTY FIVE AND 00/100 PESOS ONLY	95,355.00
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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