



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: JCP CONSTRUCTION SUPPLY	P.O. No: DUN - 2025 - 03 - 19
Address: BATAC-CITY, ILOCOS NORTE	Date: MAR 19 2025
	Mode of Procurement: MP - JPO
Telephone No.: 676-0069	P.R. No: 100-2025-03-008
	Date: 03/03/2025

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 20 days after receipt of PO** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pcs	ST Tubular, 2"x1"x1.5mm	770.00	7,700.00
2	15	pcs	Plyboard, 3/4" (RICHMOND)	1,610.00	24,150.00
3	60	pcs	Plywood (Marine), 3/4"	1,550.00	93,000.00
4	10	pcs	Galvanized Iron Pipe SCH 40, 3/4"	340.00	3,400.00
5	35	pcs	2"x2"x1/4" L-Bar	1,030.00	36,050.00
6	55	pcs	2"x2"x10' Form Lumber	270.00	14,850.00
7	40	pcs	Bamboo	170.00	6,800.00
8	6	gals	QDE Paint (Waterbased), Black (DAVIES)	1,380.00	8,280.00
9	1	gals	QDE Paint (Waterbased), White (DAVIES)	1,380.00	1,380.00
10	11	rolls	Welded Wire Mesh, 1"x4'x100'	6,320.00	69,520.00
11	6	rolls	Neon LED Light (Warm White), 220V 50m/roll	6,870.00	41,220.00
12	2	rolls	Flat Chord, #16 (PHILFLEX)	5,250.00	10,500.00
13	25	pcs	Heavy Duty Male Plug	80.00	2,000.00
14	15	pcs	Convenience Outlet, Surface Type, Spring Type (BMMI)	150.00	2,250.00
15	10	pcs	Convenience Outlet, Surface Type, Universal (BMMI)	150.00	1,500.00
16	30	pcs	Electric Tape, Big (ARNAIZ)	60.00	1,800.00
17	30	boxes	Staple Wire, #1, 100 pcs/box	110.00	3,300.00
18	15	pcs	Bridge Diode	150.00	2,250.00
19	20	pcs	Plywood (Ord), 1/2"	745.00	14,900.00
20	2	rolls	Acrylic Paint, Brown (SUN & RAIN)	1,265.00	2,530.00
21	20	pcs	8mm Dia RSB	180.00	3,600.00
22	15	pcs	1"x1"x1.2" mm Tubular	620.00	9,300.00
23	15	pcs	3/4"x3/4"x1.2mm Tubular	350.00	5,250.00
24	6	gals	Acrylic Paint, Black (SUN & RAIN)	920.00	5,520.00
25	6	gals	Acrylic Paint, White (SUN & RAIN)	920.00	5,520.00
26	4	gals	Acrylic Paint, Yellow (SUN & RAIN)	1,260.00	5,040.00
27	4	gals	Acrylic Paint, Red (SUN & RAIN)	1,260.00	5,040.00
28	4	gals	Acrylic Paint, Blue (SUN & RAIN)	1,260.00	5,040.00
			xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx		

(TOTAL AMOUNT IN WORDS)	TOTAL CARRIED FORWARD	391,690.00
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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
 3-20-25
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



CITY OF BATAC

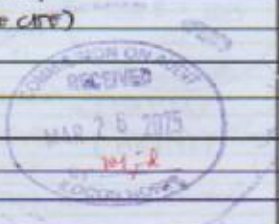
ORIGINAL COPY

Supplier: **JCP CONSTRUCTION SUPPLY** P.O. No: **TDUR-2025-03-19**
 Date: **MAR 19 2025**
 Address: **BATAC-CITY, ILOCOS NORTE** Mode of Procurement: **UP 2/P**
 Telephone No.: **676-0069** P.R. No: **100-2025-03-008**
 Date: **03/03/2025**

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 20 days after receipt of PO** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					391,690.00
29	10	pcs	14" Cutting Disc (HOTECHE)	320.00	3,200.00
30	300	pcs	4" Cutting Disc (KOK)	55.00	16,500.00
31	25	boxes	Welding Rod (big) (CHINA)	630.00	15,750.00
32	20	boxes	Welding Rod (small) (CHINA)	630.00	12,600.00
33	10	pcs	4" Grinding Disc (HOTECHE)	69.00	690.00
34	20	kgs	#18 TW	138.00	2,760.00
35	50	kgs	#16 TW	138.00	6,900.00
36	1	rolls	#8 TW	4,655.00	4,655.00
37	2000	pcs	1 1/2" Tekscrow, metal	2.00	4,000.00
38	1000	pcs	2" Tekscrow, metal	2.00	2,000.00
39	2000	pcs	1 1/2" Blackscrew, metal	2.00	4,000.00
40	1000	pcs	2" Blackscrew, metal	2.00	2,000.00
41	10	pcs	Screw Bit	205.00	2,050.00
42	10	pcs	Tekscrow Adoptor	205.00	2,050.00
43	40	pcs	5/32" Drill Bit (HOTECHE)	80.00	3,200.00
44	2000	pcs	5/32"x1/2" Blind Rivet	2.00	4,000.00
45	5	kgs	Common Working Nail, 1"	135.00	675.00
46	10	kgs	Common Working Nail, 2"	135.00	1,350.00
47	5	kgs	Common Working Nail, 3"	135.00	675.00
48	1	kgs	Concrete Nail, 1.5"	250.00	250.00
49	1	kgs	Concrete Nail, 2"	250.00	250.00
50	15	sets	Baby Roller with Pan (KOK)	250.00	3,750.00
51	15	pcs	Paint Brush, 1/2" (DECO)	25.00	375.00
52	15	pcs	Paint Brush, 1" (DECO)	60.00	900.00
53	15	pcs	Paint Brush, 4" (DECO)	170.00	2,550.00
54	1	rolls	#16 Rope (DECO)	1,725.00	1,725.00
XXXXXXXXXXnothing followsXXXXXXXXXX					



(TOTAL AMOUNT IN WORDS) **FOUR HUNDRED NINETY THOUSAND FIVE HUNDRED FORTY FIVE AND 00/100 PESOS ONLY** **490,545.00**

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
 13.21.25
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor