



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **LAOAG NEWTON CONSTRUCTION SUPPLY**

P.O. No: *GD - 2024 - 11-13*

Date: *NOV 13 2024*

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement:

P.R. No: 100-2024-07-058

Telephone No.: 676-0048

Date: 07/17/2024

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 ___ days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6	units	Grandstand Bleacher, 4 Layer, 3Mx2.4M, H-1.6M	64,300.00	385,800.00
			Material Specifications:		
			Main Frame: 2"x6"x2.0mm Steel Tubular		
			Horizontal Brace: 2"x4"x2.0mm Steel Tubular		
			Diagonal Brace: 2"x2"x2.0mm Steel Tubular		
			additional Brace: 2"x2"x1/4" L-Bar		
			Finish:		
			Prime: Epoxy Primer Grey		
			Primary Color: Quick Drying Enamel (Gloss Black)		
2	22	units	Grandstand Bleacher, 5 Layer, 3Mx2.4M, H-1.905M	77,726.00	1,709,972.00
			Material Specifications:		
			Main Frame: 2"x4"x2.0mm Steel Tubular		
			Horizontal Brace: 2"x4"x2.0mm Steel Tubular		
			Diagonal Brace: 2"x2"x2.0mm Steel Tubular		
			additional Brace: 2"x2"x1/4" L-Bar		
			Finish:		
			Prime: Epoxy Primer Grey		
			Primary Color: Quick Drying Enamel (Gloss Black)		

TOTAL AMOUNT IN WORDS: TWO MILLION NINETY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 00/100 PESOS ONLY

2,095,772.00

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:

LAOAG NEWTON CONSTRUCTION SUPPLY

Signature Over Printed Name

11-13-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor