

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

					and the state of		
Supplier: JCP CONSTRUCTION SUPPLY P.O. N Date:					te: DEC 1 1 2024		
Telephone No.: 676-0069				Date:11/25/2024			
Gentleme	n:			-			
			ice the following articles subject to the terms	and condit	ions contained l	herein:	
	-		F BATAC, I.N.			nation; freight prepaid	
			days after receipt of PO	Payment	t Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
			ORGANIC AGRICULTURE PROC	SRAM			
1	2100	рс	CHB, 4"		13.00	27,300.00	
2	120	bag	Cement		270.00	32,400.00	
3	90	рс	Round Bar, 7mm		105.00	9,450.00	
4	2	cu.m.	Gravel and Sand, mix	690.00	1,380.00		
5	75	рс	Corr., G.I. Sheet, 12"		865.00	64,875.00	
6	15	roll	Screen Net, 27m		1,400.00	21,000.00	
			TRAINING ON BAMBOO WEAV	/ING			
7	150	рс	Bamboo Poles, 6m		200.00	30,000.00	
8	5	gal	Varnish, Natural		175.00	875.00	
9	2	gal	Solignum	2,850.00	5,700.00		
10	3	pcs	Plastic Drum, 200L		2,700.00	8,100.00	
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						CONTROL OF THE PARTY OF THE PAR	
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						DEC 19 WG	
						Von Lov	
(TOTAL AMOUNT	IN WORDS)		TWO HUNDRED ONE THOUSAND EIGHTY AND 00/	100 PESOS ON	ILY	201,080.00	
	In ca	ase of failu	re to make the full delivery within the time speci	fied above, a	penalty of one-to		
of one perc	ent or e	veryday of	delay shall be imposed.				
			Very truly yours	,	1	>	
					FNGR	LBERT D. CHUA	
Conforme:			JCP CONSTRUCTION SUPPLY City Mayor				
			Signature Over Printed Name			,,	
			2.18.2.				
			Date (mm/dd/yyyy)			(4)	