



PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: JCP CONSTRUCTION SUPPLY

P.O. No: 67m - 2024 - 12 - 10

Date: DEC 18 2024

Address: **BATAG CITY, ILOCOS NORTE**

Mode of Procurement: UP CANO

P.R. No: 100-2024-12-006

Telephone No.: 676-0069

Date: 12/03/2024

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 5 days after receipt of PO

Payment Term: n/120

[illegible]

TOTAL AMOUNT IN WORDS

THREE HUNDRED FIFTY SEVEN THOUSAND AND 00/100 PESOS ONLY

357,000.00

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

12-20-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor