



**PURCHASE ORDER
CITY OF BATAAC**

COA COPY

Supplier: LAOAG NEWTON CONSTRUCTION SUPPLY	P.O. No: GSW - 2025 - 13 - 02
Address: LAOAG CITY, ILOCOS NORTE	Date: MAR 07 2025
Telephone No.: 676-0048	Mode of Procurement:
	P.R. No: 100-2025-02-017
	Date: 02/06/2025

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CITY OF BATAAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	pcs	Led Bulb, 5 Watts day light, E27	145.00	7,250.00
2	50	pcs	Led Bulb, 18 Watts day light, E27	410.00	20,500.00
3	15	pcs	6 Watts Pin Light, Day Light, Recessed Type	745.00	11,175.00
4	15	pcs	4 Watts Pin Light, Day Light, Recessed Type	525.00	7,875.00
5	24	pcs	18 Watts Pin Light, Day Light, Surface Type	1,015.00	24,360.00
6	5	pairs	100AT MCCB, Bolt On (KOTEN)	1,590.00	7,950.00
7	10	pairs	15AT MCCB, Bolt On (KOTEN)	695.00	6,950.00
8	10	pairs	20AT MCCB, Bolt On (KOTEN)	695.00	6,950.00
9	10	pairs	30AT MCCB, Bolt On (KOTEN)	695.00	6,950.00
10	10	pairs	40AT MCCB, Bolt On (KOTEN)	695.00	6,950.00
11	10	pairs	60AT MCCB, Bolt On (KOTEN)	695.00	6,950.00
12	10	pairs	70AT MCCB, Bolt On (KOTEN)	1,390.00	13,900.00
13	8	rolls	16/2 Flat Cord (150 mtrs)	8,700.00	69,600.00
14	100	pcs	4 Gang Outlet, Surface Type (DMNI)	145.00	14,500.00
15	30	pcs	1/2" U Clamp Metal	50.00	1,500.00
16	30	pcs	3/4" U Clamp Metal	60.00	1,800.00
17	5	pcs	KSB Box w/ 30AT (KOTEN)	1,310.00	6,550.00
18	100	pcs	Male Plug Heavy Duty	95.00	9,500.00
19	30	pcs	Led Bulb, 5 Watts warm white, E27	155.00	4,650.00
20	2	boxes	2.0mm ² THHN C.u Wire (PHELIP DODGE)	5,100.00	10,200.00
21	2	boxes	3.5mm ² THHN C.u Wire (PHELIP DODGE)	8,400.00	16,800.00
22	2	boxes	8.0mm ² THHN C.u Wire (PHELIP DODGE)	11,800.00	23,600.00
23	20	sets	1 Gang Switch (DMNI)	140.00	2,800.00
24	20	sets	2 Gang Switch (DMNI)	220.00	4,400.00
25	20	sets	3 Gang Switch (DMNI)	310.00	6,200.00
26	20	pcs	1/2" PVC Pipe	140.00	2,800.00
27	20	pcs	3/4" PVC Pipe	220.00	4,400.00
28	20	pcs	Square Box (PHELIP)	130.00	2,600.00
29	20	pcs	Juntion Box (POLY)	65.00	1,300.00
30	20	pcs	Amco Box (DMNI)	65.00	1,300.00
31	100	rolls	Electrical Tape, Big (ARMAR)	75.00	7,500.00

TOTAL AMOUNT IN WORDS: **THREE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED SIXTY AND 00/100 PESOS ONLY** **319,760.00**

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
 Date 3-19-25
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor