



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES
TRADING**

P.O. No: **GSD-2024-12-16**

Date: **DEC 16 2024**

Address: **#8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NP 30P**

P.R. No: **100-2024-07-090**

Telephone No.: **09424685984**

Date: **09/13/2024**

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 7 days after receipt of PO**

Payment Term: **n/120**

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|-------|---------------------------------------|-----------|-----------|
| 1 | 15 | rolls | #16 Flat Cord (150 mtrs) (POWER FLEX) | 6,495.00 | 97,425.00 |
| 2 | 10 | kls | #16 Tie Wire | 125.00 | 1,250.00 |
| 3 | 40 | rolls | Electrical Tape Big (ARMAK) | 64.50 | 2,580.00 |
| 4 | 400 | pcs | 5W E27 LED Bulb (Warm White) (ECOLUM) | 124.50 | 49,800.00 |
| 5 | 400 | pcs | E27 Rubber Receptacle (OMNI) | 64.50 | 25,800.00 |
| 6 | 5 | packs | 12" Cable Tie | 329.00 | 1,645.00 |

(TOTAL AMOUNT IN WORDS)

ONE HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY

178,500.00

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:

JAHDTIYAR ELECTRICAL AND INDUSTRIAL TRADING

Signature Over Printed Name

12-16-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor