PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***JCP CONSTRUCTION SUPPLY***	P.O. No: DM-MNS-03-25
	Date: MAR 25 2025
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP 6
	P.R. No: 100-2025-03-048
Telephone No.: 676-0069	Date:03/12/2025

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 15 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	17	rolls	Irrigation Hose, 2"ø, 60 mtrs	9,400.00	159,800.00
2	8	rolls	Irrigation Hose, 1 1/2"ø, 60 mtrs	6,000.00	48,000.00
3	10	rolls	Irrigation Hose, 1 1/4"ø, 60 mtrs	3,900.00	39,000.00
4	12	rolls	Irrigation Hose, 1"ø, 60 mtrs	2,950.00	35,400.00
TOTAL AMOUNT IN WORDS			TWO HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY		**282,200.00**

RECEIVED MAR 28 2025 By: NJ ILOCOS NORTE

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: **JCP CONSTRUTION SUPPLY**
Signature Over Printed Name

3-26-25
Date (mm/dd/yyyy)