PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***JCP CONSTRUCTION SUPPLY***	*P.O. No:* SEF. 2025 - 05 - 14
	Date: MAY 14 2025
Address: BATAC CITY, ILOCOS NORTE	*Mode of Procurement:* NP SVP
	P.R. No: 200-2025-05-006-C
Telephone No.: 676-0069	*Date:05/05/2025*

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 30 days after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
A. Construction of Makeshift Shower Rooms and Repainting of Walls and Columns of Covered Court @ H.V.M.E.S for the Palarong Pambansa 2025					
1	2	pcs	10mm Ø RSB	233.00	466.00
2	1	kg	#16 G.I Wire	115.00	115.00
3	11	pcs	0.5mm THK x 10ft Corrugate GI Sheet	885.00	9,735.00
4	11	pcs	0.5mm THK x 12ft Corrugate GI Sheet	1,060.00	11,660.00
5	10	kgs	Umbrella Nails	125.00	1,250.00
6	4	pcs	Paint Brush 4"	195.00	780.00
7	4	sets	9" Paint Roller with Pan	240.00	960.00
8	3	pails	Semi-Gloss Latex Paint	4,095.00	12,285.00
9	10	pcs	Sand Paint Grit	75.00	750.00
10	4	bags	Portland Cement	325.00	1,300.00
11	10	kgs	3" CWN	125.00	1,250.00
12	8	cu.m.	Gravel (For Gravel Bedding; Compacted)	735.00	5,880.00
13	1	cu.m.	Sand S1	680.00	680.00
14	288	bd.ft.	2' x 2' x 12ft Good Lumber	52.00	14,976.00
15	14	pcs	Door Hinge	175.00	2,450.00
16	7	pcs	Stainless Steel Barrel Bolt 3"	140.00	980.00
17	3	pcs	Reinforced Concrete Pipe Glass II Dia. 36" (910mm)	2,960.00	8,880.00
18	2	pcs	400L Blue Drum	189.00	378.00
19	1	pc	1/2" Ø Ball Valve	900.00	900.00
20	6	pcs	1/2" x 4m Ø PVC Blue Pipe	115.00	690.00
21	15	pcs	1/2" Ø PVC Elbow (Threaded)	50.00	750.00
22	12	pcs	1/2" Ø PVC Tee	10.00	120.00
23	7	pcs	Faucet, Hose Bibb, Brass 12mm Dia.	225.00	1,575.00
24	7	sets	Telephone Shower with S.S. Hose	680.00	4,760.00
25	4	pcs	4" Ø x 10" PVC Pipe	845.00	3,380.00
26	7	pcs	4" Ø PVC Wye	110.00	770.00
27	1	pcs	4" Ø PVC Cleanout	80.00	80.00
28	6	pcs	4" Ø PCS Elbow 90D	87.00	522.00
29	1	pcs	2" x 4"Ø PVC Wye	80.00	80.00
30	1	pcs	2" Ø x 10' PVC Pipe	420.00	420.00
31	2	cans	Solvent Cement	157.00	314.00
32	1	roll	Teflon Tape 12 mm x 10m	34.00	34.00
			xxxxxxxxxxcontinued on the next pagexxxxxxxxxxx		
TOTAL AMOUNT IN WORDS:			***TOTAL CARRIED FORWARD***		**89,170.00**

COMMISSION ON AUDIT RECEIVED 22 MAY 2025 ILOCOS NORTE BY: TIME: 2:35pm

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: Mharimel Reyes
Signature Over Printed Name

5.15.25
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **JCP CONSTRUCTION SUPPLY**	P.O. No: SEF-2025-05-14
	Date: MAY 14 2025
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 200-2025-05-006-C
Telephone No.: 676-0069	Date:05/05/2025

Gentlemen:

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Date of Delivery: w/in 20 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		**89,170.00**
			B. Improvement of Imelda Cultural Center Baketball Court		
1	3	rolls	Net Sun Shade (3m x 30m)	9,450.00	28,350.00
2	200	bd. ft	Good Lumber 2 x 2 x 12ft	50.00	10,000.00
3	3	kgs	CWN 3"	126.00	378.00
			C. Improvement of Billeting Quarters and Covered Court at CAMES for Palarong Pambansa		
1	25	bags	Portland Cement	325.00	8,125.00
2	12	cu.m.	Crushed Gravel 1"	735.00	8,820.00
3	4	cu.m.	Washed Sand	680.00	2,720.00
4	10	liters	Latex, Semi Gloss, Raw Sienna	260.00	2,600.00
5	10	liters	Latex, Semi Gloss, Burnt Amber	260.00	2,600.00
6	10	liters	Latex, Semi Gloss, Burnt Sienna	260.00	2,600.00
7	5	liters	Latex, Semi Gloss, Black	260.00	1,300.00
8	2	gal	Latex, Semi Gloss, White	1,310.00	2,620.00
9	2	gal	Concrete Emolsion	1,310.00	2,620.00
10	5	pcs	Paint Brush 1"	195.00	975.00
11	5	pcs	Paint Brush 2"	195.00	975.00
12	5	pcs	Paint Brush 3"	195.00	975.00
13	3	sets	Rolle Brush 9" with Pan	240.00	720.00
14	200	bd.ft.	Good Lumber, 2" x 2" x 12'	52.00	10,400.00
15	20	pcs	Plywood, Ordinary 1/2"x 4' x 8'	1,025.00	20,500.00
16	3	kgs	Finishing Nails	125.00	375.00
17	8	kgs	CWN, Assorted	125.00	1,000.00
18	2	pcs	Shade, Net Black (6m x 6m)	2,250.00	4,500.00
19	4	pcs	Cyclone Wire, 2"; x 2" x 4"	3,570.00	14,280.00
20	52	pails	Latex, Semi Gloss, Bright Wonder	4,095.00	212,940.00
21	9	pails	Latex, Semi Gloss, Yello Rain	4,095.00	36,855.00
22	30	pcs	Paint Brush 4"	195.00	5,850.00
23	30	sets	Rolle Brush 9" with Pan	240.00	7,200.00
			D. Repainting of School Buildings and Installation of Electrical Fixtures at FEMSHS for the Palarong Pambansa 2025		
1	8	pcs	Cyclone Wire, 2" x 2" x 4"	3,570.00	28,560.00
2	4	pcs	Framing - 1 1/2" ø G.I. Pipe	2,310.00	9,240.00
3	4	boxes	Welding Rod, 5 kg	630.00	2,520.00
			xxxxxxxxxcontinued on the next pagexxxxxxxxxx		
TOTAL AMOUNT IN WORDS			***TOTAL CARRIED FORWARD***		**519,768.00**

COMMISSION ON AUDIT
RECEIVED
MAY 2025
ILOCOS NORTE
BY: TIME: 2:55 pm

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: Mharmet Reyes
Signature Over Printed Name

5-15-25
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **JCP CONSTRUCTION SUPPLY**	P.O. No: SEF-2025-05-14 Date: MAY 14 2025
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP P.R. No: 200-2025-05-006-C
Telephone No.: 676-0069	Date:05/05/2025

Gentlemen:

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Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 20 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		**519,768.00**
4	14	pails	Latex, Semi Gloss: Bright Wonder	4,095.00	57,330.00
5	3	pails	Latex, Semi Gloss: Yellow Rain	4,095.00	12,285.00
6	7	pcs	Paint Brush, 4"	195.00	1,365.00
7	7	sets	Roller Brush 9" w/ Pan	240.00	1,680.00
8	10	pcs	Sandpaper 80 Grit	75.00	750.00
9	2	pails	Roof Paint	4,200.00	8,400.00
10	2	pcs	Steel Brush	235.00	470.00
E. Repainting of Billeting Quarters and Installation of Electrical Fixtures and Showers at MMMES for the Palarong Pambansa 2025					
1	14	sets	Telephone Showerw/ S.S. Hose and Dula Shower Faucet	1,245.00	17,430.00
2	4	rolls	Teflon Tape	32.00	128.00
3	16	pails	Latex, Semi Gloss: Bright Wonder	4,095.00	65,520.00
4	4	pails	Latex, Semi Gloss: Yellow Rain	4,095.00	16,380.00
5	10	pcs	Paint Brush 4"	195.00	1,950.00
6	10	sets	Roller Brush 9" w/ Pan	240.00	2,400.00
7	10	pcs	Sandpaper 80 Grit	75.00	750.00
F. Improvement of Water System at Catalino Acosta Memorial Elementary School					
1	1	unit	Deep Well Water Pump (2 hp)	35,910.00	35,910.00
			xxxxxxxxxxnothing followsxxxxxxxxxxx		
TOTAL AMOUNT IN WORDS			SEVEN HUNDRED FORTY TWO THOUSAND FIVE HUNDRED SIXTEEN AND 00/100 PESOS ONLY		**742,516.00**

COMMISSION ON AUDIT
RECEIVED
22 MAY 2025
ILOCOS NORTE
BY: TIME:

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: Marinez Reyes
Signature Over Printed Name
5-15-25
Date (mm/dd/yyyy)