# PURCHASE ORDER
# CITY OF BATAC

**ORIGINAL COPY**

| | |
|---|---|
| Supplier: **JAHDTIYAR ELECTRICAL & INDUSTRIAL SUPPLIES TRADING** | P.O. No: SEF-2025-05-14-A<br>Date: MAY 14 2025 |
| Address: BRGY. 8 ACOSTA, CITY OF BATAC, ILOCOS NORTE | Mode of Procurement: NP-SVP<br>P.R. 200-2025-05-006-D |
| Telephone No.: | 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 |
|---|---|---|---|---|---|
| **CONSTRUCTION OF MAKESHIFT SHOWER ROOMS AND REPAINTING OF WALLS AND COLUMNS OF COVERED COURT AT HVMES FOR THE PALARONG PAMBANSA 2025** | | | | | |
| 1 | 14 | pcs | 12W, E27 LED BULB (COOL WHITE) | 336.25 | 4,707.50 |
| 2 | 14 | pcs | 4", E27, RECEPTACLE | 51.70 | 723.80 |
| 3 | 16 | pcs | JUNCTION BOX WITH COVER | 68.50 | 1,096.00 |
| 4 | 250 | pcs | 1 1/2" BLACK SCREW FOR METAL | 4.73 | 1,182.50 |
| 5 | 50 | pcs | 1 1/2" TEX SCREW FOR METAL | 4.73 | 236.50 |
| 6 | 40 | pcs | 1 1/2" C-LAMP METAL | 16.00 | 640.00 |
| 7 | 14 | sets | 1 GANG SWITCH WITH PLATE | 131.50 | 1,841.00 |
| 8 | 2 | pc | WEATHER PROOF COVER | 499.00 | 998.00 |
| 9 | 50 | pcs | 1/2" PVC CONNECTOR | 16.00 | 800.00 |
| 10 | 2 | box | 3.5MM2, THHN, CU. WIRE | 7,649.50 | 15,299.00 |
| 11 | 40 | pcs | 1/2" ELECTRICAL PVC PIPE | 152.50 | 6,100.00 |
| 12 | 10 | pcs | 1/2" ELECTRICAL PVC SHORT ELBOW | 31.75 | 317.50 |
| 13 | 14 | pcs | AMCO BOX | 121.00 | 1,694.00 |
| 14 | 1 | set | NEMA 3R E WITH 20 AT BOLT ON | 1,554.25 | 1,554.25 |
| 15 | 1 | can | SOLVENT | 136.75 | 136.75 |
| 16 | 2 | can | BUTANE | 136.75 | 273.50 |
| 17 | 3 | rolls | ELECTRICAL TAPE | 73.75 | 221.25 |
| **REPAINTING OF SCHOOL BUILDINGS AND INSTALLATION OF ELECTRICAL FIXTURES AT FEMSHS FOR THE PALARONG PAMBANSA 2025** | | | | | - |
| 1 | 9 | pcs | 2-20W, 12 CM LENGTH, T8 LED TUBE | 1,241.88 | 11,176.92 |
| 2 | 6 | pcs | 200 WATTS SOLAR STREETLIGHT, INTEGRATED | 3,932.50 | 23,595.00 |
| **REPAINTING OF BILETTING QUARTERS AND INSTALLATION OF ELECTRICAL FIXTURES AND SHOWERS AT MMES FOR THE PALARONG PAMBANSA** | | | | | - |
| 1 | 10 | set | 12W, E27 LED BULB (COOL WHITE) | 336.25 | 3,362.50 |
| 2 | 1 | pc | 4", E37 RECEPTACLE | 51.70 | 51.70 |
| **PALARONG PAMBANSA (ADDITIONAL LIGHTS AT CAMES)** | | | | | - |
| 1 | 34 | pcs | 12w, E27 LED BULB (COOL WHITE) | 336.25 | 11,432.50 |
| 2 | 34 | pcs | 4", E27 RECEPTACLE | 51.70 | 1,757.80 |
| 3 | 100 | pcs | 1 1/2" TEX SCREW | 4.73 | 473.00 |
| 4 | 2 | boxes | 2.0MM, PDX WIRE (75M) | 6,515.50 | 13,031.00 |
| 5 | 3 | boxes | #1 STAPLE WIRE | 89.50 | 268.50 |
| 6 | 2 | boxes | 2.0MM2, THHN, CU. WIRE | 5,712.25 | 11,424.50 |
| 7 | 30 | pcs | 1/2" ELECTRICAL PVC PIPE | 152.50 | 4,575.00 |
| 8 | 30 | pcs | 1/2" ELECTRICAL PVC SHORT ELBOW | 31.75 | 952.50 |
| 9 | 1 | pc | 1/2" ELECTRICAL PVC PIPE CONNECTOR | 1,412.50 | 1,412.50 |
| 10 | 3 | sets | 1G SWITCH WITH PLATE | 131.50 | 394.50 |
| | | | *xxxxx-continued on the next page-xxxxx* | | - |
| | | | | **TOTAL CARRIED FORWARD** | **121,729.47** |

*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: **JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING**
*Signature Over Printed Name*

5-15-25

*Date (mm/dd/yyyy)*

# PURCHASE ORDER
# CITY OF BATAC

ORIGINAL COPY

| | |
|---|---|
| Supplier: JAHDTIYAR ELECTRICAL & INDUSTRIAL SUPPLIES TRADING | P.O. No: CEF-2025-05-14-A |
| | Date: MAY 14 2025 |
| Address: BRGY. 8 ACOSTA, CITY OF BATAC, ILOCOS NORTE | Mode of Procurement: NP-SVP |
| | P.R. 200-2025-05-006-D |
| Telephone No.: | 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 10 days after receipt of PO | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| | | | TOTAL BROUGHT FORWARD | | 121,729.47 |
| PALARONG PAMBANSA (ADDITIONAL LIGHTS AT CAMES) | | | | | |
| 11 | 3 | pc | WEATHER PROOF COVER | 499.00 | 1,497.00 |
| 12 | 3 | sets | AMCO BOX | 121.00 | 363.00 |
| 13 | 35 | pcs | JUNCTION BOX WITH COVER | 68.50 | 2,397.50 |
| 14 | 3 | rolls | ELECTRICAL TAPE | 73.75 | 221.25 |
| 15 | 2 | packs | 12" CABLE TIE | 362.50 | 725.00 |
| 16 | 4 | pcs | RUBBER RECEPTABLE | 63.25 | 253.00 |
| PALARONG PAMBANSA (ADDITIONAL LIGHTS AT HMVES) | | | | | - |
| 1 | 2 | pcs | 100 WATTS STREETLIGHT HEAD COBRA TYPE | 3,670.00 | 7,340.00 |
| 2 | 28 | pcs | 12W, E27 LED BULB (COOL WHITE) | 336.25 | 9,415.00 |
| 3 | 12 | pcs | 4", E27, RECEPTACLE | 51.70 | 620.40 |
| 4 | 100 | pcs | 1 1/2" TEX SCREW FOR METAL | 4.73 | 473.00 |
| 5 | 2 | boxes | 2.0MM PDX WIRE (75M) | 6,515.00 | 13,030.00 |
| 6 | 3 | boxes | #1 STAPLE WIRE | 89.50 | 268.50 |
| 7 | 1 | box | 2.0MM2, THHN, CU. WIRE | 5,712.25 | 5,712.25 |
| 8 | 20 | pcs | 1/2" ELECTRICAL PVC PIPE | 152.50 | 3,050.00 |
| 9 | 20 | pcs | 1/2" ELECTRICAL PVC SHORT ELBOW | 31.75 | 635.00 |
| 10 | 1 | pack | 1/2" ELECTRICAL PVC PIPE CONNECTOR | 1,412.50 | 1,412.50 |
| 11 | 3 | sets | 1G SWITCH PLATE | 131.50 | 394.50 |
| 12 | 1 | pc | WEATHER PROOF COVER | 499.00 | 499.00 |
| 13 | 1 | pc | AMCO BOX | 121.00 | 121.00 |
| 14 | 2 | pcs | 200W LED FLOOD LIGHT, 220V | 7,996.00 | 15,992.00 |
| 15 | 9 | pcs | JUNCTION BOX WITH COVER | 68.50 | 616.50 |
| 16 | 3 | rolls | ELECTRICAL TAPE | 73.75 | 221.25 |
| 17 | 2 | packs | 12" CABLE TIE | 362.50 | 725.00 |
| 18 | 50 | pcs | 1/2" C-CLAMP RSC | 31.75 | 1,587.50 |
| PALARONG PAMBANSA (ADDITIONAL LIGHTS AT BNHS) | | | | | - |
| 1 | 10 | pcs | 200 WATTS SOLAR STREETLIGHT, INTEGRATED | 3,932.50 | 39,325.00 |
| 2 | 5 | pcs | 12W, E27 LED BULB (COOL WHITE) | 336.25 | 1,681.25 |
| 3 | 5 | pcs | 4", E27, RECEPTACLE | 51.70 | 258.50 |
| 4 | 100 | pcs | 1 1/2" TEX SCREW FOR METAL | 4.73 | 473.00 |
| 5 | 40 | pcs | #10 X 3" BOLT AND NUT WITH WASHER | 31.75 | 1,270.00 |
| 6 | 1 | box | 2.0MM2, THHN, CU. WIRE | 5,712.25 | 5,712.25 |
| 7 | 10 | pcs | 1/2" ELECTRICAL PVC PIPE | 152.50 | 1,525.00 |
| 8 | 10 | pcs | 1/2" ELECTRICAL PVC SHORT ELBOW | 31.75 | 317.50 |
| 9 | 50 | pcs | 1/2" ELECTRICAL PVC PIPE CONNECTOR | 21.25 | 1,062.50 |
| 10 | 1 | set | 1G SWITCH PLATE | 131.50 | 131.50 |
| | | | xxxxx-continued on the next page-xxxxx | | |
| | | | TOTAL CARRIED FORWARD | | 241,056.12 |

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: JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING
Signature Over Printed Name

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

# PURCHASE ORDER
# CITY OF BATAC

ORIGINAL COPY

| | |
|---|---|
| Supplier: **JAHDTIYAR ELECTRICAL & INDUSTRIAL SUPPLIES TRADING** | P.O. No: CEF-2025-05-14-A<br>Date: MAY 1 4 2025 |
| Address: BRGY. 8 ACOSTA, CITY OF BATAC, ILOCOS NORTE | Mode of Procurement: NP-SVP<br>P.R. 200-2025-05-006-D |
| Telephone No.: | 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 10 days after receipt of PO | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| | | | **TOTAL BROUGHT FORWARD** | | 241,056.12 |
| **PALARONG PAMBANSA (ADDITIONAL LIGHTS AT BNHS)** | | | | | - |
| 11 | 1 | pc | WEATHER PROOF COVER | 499.00 | 499.00 |
| 12 | 1 | pcs | AMCO BOX | 121.00 | 121.00 |
| 13 | 6 | pcs | JUNCTION BOX WITH COVER | 68.50 | 411.00 |
| 14 | 3 | rolls | ELECTRICAL TAPE | 73.75 | 221.25 |
| 15 | 1 | pack | 12" CABLE TIE | 362.50 | 362.50 |
| 16 | 20 | pcs | 1/2" C-CLAMP RSC | 31.75 | 635.00 |
| | | | xxxxx-nothing follows-xxxxx | | |
| TOTAL AMOUNT IN WORDS | | | TWO HUNRED FORTY THREE THOUSAND THREE HUNDRED FIVE AND 87/100 PESOS ONLY | | 243,305.87 |

COMMISSION ON AUDIT
RECEIVED
22 MAY 2025
ILOCOS NORTE
BY: 3:10 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: **JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING**
Signature Over Printed Name

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