



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **AB CASIANO GRAVEL AND SAND CONSTRUCTION SUPPLY**

P.O. No: **ENV - 2022 - 11-884**

Address: **SAN NICOLAS, IROS NORIE**

Date: **NOV 16 2022**

E-mail Address:

Mode of Procurement: **NP-SVP**

Telephone No.: **781-33-24**

P.R. No: **100-2022-05-007**

TIN:

Date: **05/02/2022**

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	1	Unit	Portable Pressure Washer	7,000.00	7,000.00
			* 3 axial-piston wobble plate pump		
			* Tempered stainless steel plungers		
			* Automatic safety valve with low-pressure by-pass		
			* Quick water intake fitting with inspectible filter TSS		
			* Handle, built-in accessories holder (fixed brush not included), integrated cable hook		
			* 11 Mpa maximum pressure		
			* 6.5 L/min maximum pressure		
			* 50 C maximum temperature		
			* 220-240 V		
			* 1400 VV		
2	1	Set	Heavy Duty 1/2" Drive Socket & Combination Wrench (Socket Wrench)	3,500.00	3,500.00
			* Socket Drive: 1/2"		
			* Socket Points: 6 points		
			* Ratchet Length: 10"		
			* Combination Wrench		
			* Wrench Diameter: 6 mm to 24mm		
3	1	Set	Hand Repair Tool Set	3,800.00	3,800.00
			* (Complete set hand repair tool set with plier, screwdriver, saw, torch, tape measure, cutter)		
			XXXXcontinued on next pageXXXX		
TOTAL AMOUNT IN WORDS:				TOTAL CARRIED FORWARD	14,300.00

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:

Signature Over Printed Name

11-18-22
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

