

PURCHASE ORDER CITY OF BATAC

		Ven		Alle	ORIGINA	LCOPY
Supplier:	AB CAS	SIANO GRA	AVEL AND SAND CONSTRUCTION SUPPLY	P.O. No: 5NV - 2622 - 1-884		
Address:	SAN	NICOLKS	, IN BOS NORT	Date: NOV 1 6 2022		
E-mail Add	lress:		A CONTRACTOR OF THE PARTY OF TH	Mode of	Procurement: NP-SVF	NESION ON
Telephone	No.: 78	1-33-24		P.R. No.	P.R. No: 100-2022-05-007	
TIN:				Date: 0:	5/02/2022	10
Gentlemen	-			DATE: C	1010377	DEC 0 7 2022
			e the following articles subject to the terms and			By: //
		The second second	BATAC, I.N.	Delivery Term:FOB destination; freight prepare Cos nose		
Date of De			days after receipt of PO	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	Unit	Portable Pressure Washer		7,000.00	7,000.00
			* 3 axial-piston wobble plate pump	CHIGHID		
			* Tempered stainless steel plungers			
			* Automatic safety valve with low-pressure			
			* Quick water intake fitting with inspectible			
		Unit	* Handle, built-in accessories holder (fixed included), integrated cable hook	x 000 00		
			* 11 Mpa maximum pressure			
	- 2 17		* 6.5 L/min maximum pressure			2 2 2 2 2 2
			* 50 C maximum temperature		26.00	
			* 220-240 V		0.00	
			* 1400 VV		8.655.00	TO SERVE
			Heavy Duty 1/2" Drive Socket & Combination		2.000.00	The second second
2	1	Set	Wrench (Socket Wrench)	ilation	3,500.00	3,500.00
			* Socket Drive: 1/2"			
			* Socket Points: 6 points			
		41110	* 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 p screwdriver, saw, torch, tape measure, cu			
			XXXXcontinued on next page?			
TOTAL AMOUNT	N WORDS			TOTAL CA	ARRIED FORWARD	14,300.00
			e full delivery within the time specified above, a of delay shall be imposed.	penalty of one-	tenth (1/10)	
			Very truly y	ours,	1	
			, V.		110	
			Almagrotati		_	ERT D. CHUA
Conforme:			Signature Over Printed Name	-	City	Mayor
			11-19 - 22			
		1	Date (mm/dd/yyyy)			



PURCHASE ORDER CITY OF BATAC

Address:		PAVEL AND SAND CONSTRUCTION SUPPLY	P.O. No: 2012 - 11-604			
E-mail Addre		AS, INCOS NOFITE	Date: NOV 1 6 2822			
	SS:		Mode of Procu	rement: NP-SVF	SSNON ON A	
Telephone Ne	lo.: 781-33-24		P.R. No: 100-2022-05-007			
TIN:			D-t 05/00/0000			
Gentlemen:	Application of the said	Call N. Sandrage of Regarders and Market St. Co. (1979).	The same of the same	I financia	DEL 0 7 2022	
Please t	furnish this offi	ce the following articles subject to the terms and	conditions contained	d herein:	Ву:	
Place of Deliv		F BATAC, I.N.			prepaid Ocos NORTH	
Date of Delive	ery w/in 5	days after receipt of PO	Payment Tem	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	AMERICA	
ITEM NO.	QTY UNIT	DESCRIPTION	U	INIT COST	AMOUNT	
		TOTAL BROUGHT FO	DRWARD		14,300.00	
4	1 Unit	Grease Gun		1,500.00	1,500.00	
		Grip Type				
		* 200 cc				
		* Heavy Duty	Burtes .			
5	1 Unit	Heavy Duty Wheel Barrow	181	7,500.00	7,500.00	
6	4 Units	Closed Plastic Crate	o served on the	500.00	2,000.00	
7	2 Units	HPDE Plastic Drum		3,000.00	6,000.00	
8	1 Unit	Heavy Duty Platform		1,800.00	1,800.00	
9	10 Pcs	Safety Goggles		200.00	2,000.00	
10	50 Box	Surgical Mask (3 Ply)		90.00	4,500.00	
11	20 Pcs	Construction Gloves		90.00	1,800.00	
12	5 Gal	Soil Enzymes		6,650.00	33,250.00	
13	5 Pcs	Pail With Cover	0.1100	2,000.00	10,000.00	
		XXXXnothing followsXXXX	X			
		BRIDE BARRIES BURE OF NO.				
		ASSESSMENT OF THE PARTY OF THE				
		SECTION OF STREET		CONTRACTOR OF		
		Construction Reports				
		The second of the second of the second				
		The second secon				
Name and Address of the Owner, where the Owner, which is the O	WORDS,	EIGHTY FOUR THOUSAND SIX HUNDRED FIFTY AN	ID 00/100 PESOS ONLY		84,650.00	