

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JAHDTIYAR ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING Address: #8 ACOSTA, BATAC CITY, ILOCOS NORTE					P.O. No: 65 705 - 05 - 22 Date: MAY 2 2 2025 Mode of Procurement: Mark 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		
Gentlemei Pleas		sh this of	fice the following articles subject to the term				
Place of Delivery CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in / days after receipt of PO					Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	14	unit	100 Watts LED Streetlight, Cobra Type		3,495.00	48,930.00	
2	1	rolls	#6 Service Drop		22,995.00	22,995.00	
3	50	sets	LED Driver 50W w/ Chip		545.00	27,250.00	
TOTAL AMOUNT		A44	NETY NINE THOUSAND ONE HUNDRED SEVENTY FIVE I		28 M	Y 2025 NOR 15 4-314 99,175.00	
1077127000017			ure to make the full delivery within the time spec	On Production of the Control of the	A CONTRACTOR OF THE PARTY OF TH		
of one perd	cent or e	veryday (Very truly yours ELECTRICAL AND INDUSTRIAL SUPPLIES T Signature Over Printed Name [] 23 25 Date (mm/dd/yyyy)	•	ENGR. A	LBERT D. CHUA ity Mayor	