# PURCHASE ORDER
# CITY OF BATAC

ORIGINAL COPY

| | |
|---|---|
| Supplier: LAOAG NEWTON CONSTRUCTION SUPPLY | P.O. No: GSO-2021-08-009 |
| Address: LAOAG CITY, ILOCOS NORTE | Date: 8-6-2021 |
| E-mail Address: | Mode of Procurement: Emergency |
| Telephone No.: 09173110249/09156369537 | P.R. No: 100-2021-08-009 |
| TIN: | Date: 8/9/2021 |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N. | Delivery Term: FOB destination; freight prepaid |
| Date of Delivery: w/in __ days upon receipt of NTP | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 32 | PCS | 2'X2'X3/16' ANGLE BAR | 1,747.50 | 55,920.00 |
| 2 | 28 | PCS | 0.33 x 12" CORRUGATED G.I. SHEET | 1,260.00 | 35,280.00 |
| 3 | 600 | PCS | 2" TECKSCREW | 5.50 | 3,300.00 |
| 4 | 2 | PCS | TECKSCREW ADOPTOR | 130.00 | 260.00 |
| 5 | 2 | PCS | 14" CUTTING DISK | 630.00 | 1,260.00 |
| 6 | 2 | GAL | PRIMER GREY | 1,250.00 | 2,500.00 |
| 7 | 16 | SETS | #14 4" ↓BOLT AND NUT W/ LOCK WASHER | 130.00 | 2,080.00 |
| 8 | 5 | KGS | WELDING ROD | 170.00 | 850.00 |
| 9 | 8 | PCS | SILICON SEALANT W/ GUN | 540.00 | 4,320.00 |
| 10 | 4 | PCS | DOOR KNOB | 820.00 | 3,280.00 |
| 11 | 4 | PCS | GOOSENECK FAUCET | 800.00 | 3,200.00 |
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| (TOTAL AMOUNT IN WORDS) | | | ONE HUNDRED TWELVE THOUSAND TWO HUNDRED FIFTY AND 00/100 PESOS ONLY | | 112,250.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

8-6-2021

Date (mm/dd/yyyy)