

# PURCHASE ORDER CITY OF BATAC

**ORIGINAL COPY**

<b>Supplier:</b> LAOAG NEWTON CONSTRUCTION SUPPLY	<b>P.O. No:</b> Mkt - 2022 - 09 - 003
<b>Address:</b> LAOAG CITY	<b>Date:</b> 9-21-2022
<b>E-mail Address:</b>	<b>Mode of Procurement:</b> NP - SVP
<b>Telephone No.:</b>	<b>P.R. No:</b> 100(02) - 2022 - 08 - 003
<b>TIN:</b>	<b>Date:</b> 8-30-2022

**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 <u>7</u> days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	25	UNITS	150w HIGHBAY LIGHTS (COOL DAYLIGHT)	8100.00	202,500.00
2	15	PCS	18w LED BULB (COOL DAYLIGHT)	410.00	6,150.00
3	5	PCS	ELECTRICAL TAPE (BIG)	60.00	300.00
4	1	PAIR	100AT, MOLDED BASE, CIRCUIT BREAKER	2000.00	2,000.00
<b>(TOTAL AMOUNT IN WORDS)</b>			<b>TWO HUNDRED TEN THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY</b>	<b>210,950.00</b>	

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: HO SING PASCUAL

Signature Over Printed Name  
9/22/22  
Date (mm/dd/yyyy)

*ENGR. ALBERT D. CHUA*

**ENGR. ALBERT D. CHUA**  
City Mayor