



## PURCHASE ORDER CITY OF BATAC

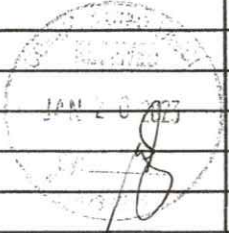
**ORIGINAL COPY**

Supplier: <b>LAOAG NEWTON CONSTRUCTION SUPPLY</b>	P.O. No: <i>BUDG - 2022 - 12 - 001</i>
Address: <b>LAOAG CITY</b>	Date: <i>12-19-22</i>
E-mail Address:	Mode of Procurement: <i>NP - JRP</i>
Telephone No.:	P.R. No: <i>10 - 2022 - 12 - 004</i>
TIN:	Date: <i>12-2-22</i>

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

Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery: <i>w/in 5</i> days after receipt of PO	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	16	SETS	<b>Materials for the Pasilaw Pro Poor Program of the City Government</b>	6,015.00	96,240.00
<b>Includes the following :</b>					
	80	m.	PDX #10	252.00	20,160.00
	48	m.	PDX #12	175.00	8,400.00
	80	m.	PDX #14	132.00	10,560.00
	16	set	NEMA 1 WITH 15AT & 20AT	2,455.00	39,280.00
	32	pc	Junction Box	90.00	2,880.00
	16	pc	Switch, ordinary	134.00	2,144.00
	16	pc	Receptacle, ordinary	60.00	960.00
	16	pc	C. O., ordinary	184.00	2,944.00
	16	pc	LED Light	557.00	8,912.00
<b>TOTAL AMOUNT IN WORDS: NINETY SIX THOUSAND TWO HUNDRED FORTY PESOS</b>					<b>96,240.00</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: \_\_\_\_\_

**LAOAG NEWTON CONSTRUCTION SUPPLY**

*[Signature]*  
Signature Over Printed Name

\_\_\_\_\_  
Date (mm/dd/yyyy)

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
City Mayor