

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Cumplion	MACTE	D MEDCH	ANDIONA	P.O. No:	10-2000	12 <1018
Supplier: MASTER MERCHANDISING Address: LAOAG CITY, ILOCOS NORTE				P.O. No: No 2022 12 008		
		GITT, ILO	COSNORIE	Mode of Procurement: NP-SVP		
E-mail Address:				P.R. No: 100-2022-12-019		
Telephone No.:				Date: 12/12/2022		
TIN:				Date. 12/12/2022		
Gentlemen. Please		h this offic	e the following articles subject to the terms an	d conditions c	ontained herein:	
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid		
Date of Del	livery:	w/in3	days after receipt of PO	Payment Term: n/120		
ITEM NO.	Name and Address of the Owner, where	UNIT	DESCRIPTION		UNIT COST	AMOUNT
	15	Pcs	Acrylic Plaque, 12 Inches		2,140.00	32,100.00
	25	Pcs	Acrylic Plaque, 10 Inches		1,840.00	46,000.00
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TOTAL AMOUNT IN WORDS,			SEVENTY EIGHT THOUSAND ONE HUNDRED AND 00/100 PESOS ONLY			78,100.00
In case of fa	ailure to	make the	e full delivery within the time specified above,	a penalty of or	ne-tenth (1/10)	
			of delay shall be imposed.			
			Very truly you	rs.		
			, , , , , , , , , , , , , , , , , , , ,		in	
			Dala RND		ENGR. ALB	BERT D. CHUA
Conforme:		City Mayor				
Comornia.			Signature Over/Printed Name	_	Sity	
			2-21-22			
			Date (mm/dd/yyyy)			
			Dato (Illinousyyyy)			