ANNEX 29

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **JOSHUA & CALEB GENERAL MERCHANDISE**	*P.O. No:* LND - 2022 - 11 - 001
Address: Brgy. #9, Sta. Angela, Laoag City, Ilocos Norte	*Date:* NOV 16 2022
E-mail Address:	*Mode of Procurement:* Public Bidding
Telephone No.:	*PR No.:* 100-2022-10-076
TIN:	*Date:* 10/21/2022

Gentlemen:

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

Place of Delivery	*Delivery Term:* 30 Days
Date of Delivery:	*Payment Term:*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			BASKETBALL		
1	132	Sets	Junior High School Uniform	950.00	125,400.00
2	108	Sets	Senior High School Uniform	950.00	102,600.00
			VOLLEYBALL		
3	132	Pcs	Male	510.00	67,320.00
4	132	Pcs	Female	510.00	67,320.00
			BADMINTON		
5	13	Pcs	Male	510.00	6,630.00
6	13	Pcs	Female	510.00	6,630.00
7	208	Pcs	Cheerdance	510.00	106,080.00
			x-x-x-nothing follows-x-x-x		
(TOTAL AMOUNT IN WORDS)			**FOUR HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED EIGHTY PESOS & 00/100**		**481,980.00**

COMMISSION ON AUDIT RECEIVED JAN 13 2023 BY ILOCOS NORTE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

GLORIA A. ALEGAR
Signature Over Printed Name

11-16-2022
Date (mm/dd/yyyy)