



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: ROLREN'S LANTERN & GENERAL MERCHANDISE	P.O. No: four 2522-12-001
Address: San Fernando, Pampanga	Date: DEC 01 2022
E-mail Address:	Mode of Procurement: PKS
Telephone No.:	P.R. No: 10-2022-10-110
TIN:	Date: 10/25-22

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: <i>FOB destination; freight prepaid</i>
Date of Delivery <i>w/in 5</i> days after receipt of ADP	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	pcs	Star and Arch, 10ft	22,850.00	22,850.00
2	4	pcs	DecorativeLantern, Angel 5 meters	21,480.00	85,920.00
3	60	pcs	Walk Way Arch, 2.8 x 1.4	7,000.00	420,000.00
4	385	boxes	Led Curtain Lights	700.00	269,500.00
5	30	pcs	Led Reindeers, 3'	1,450.00	43,500.00
6	30	pcs	Led Reindeers, 4'	1,940.00	58,200.00
7	32	pcs	Decorative Led Arches, 20ft	13,800.00	441,600.00
8	1	pcs	Star with light trails, 20ft	19,785.00	19,785.00
9	10	pcs	Led Strips Lights, 100m	3,970.00	39,700.00
10	6	pcs	Reindeers	4,450.00	26,700.00
11	1	pcs	Sled	23,950.00	23,950.00
12	120	pcs	Street Light Lantern, 5ft	3,295.00	395,400.00
13	2	pcs	Star with Light trails, 20ft	22,490.00	44,980.00
14	1	set	Candy Canes (South Side)	49,740.00	49,740.00
15	1	set	Ginger Bread House (North Side)	49,740.00	49,740.00
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COMMISSION ON AUDIT
 RECEIVED
 DEC 23 2022
 By: _____
 COCOS NORTA

(TOTAL AMOUNT IN WORDS)	One million nine hundred ninety-one thousand five hundred sixty five and 00/100 pesos only	1,991,565.00
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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
 12-2-22
 Date (mm/dd/yyyy)