



**PURCHASE ORDER  
CITY OF BATAC**

ORIGINAL COPY

Supplier: <b>JAST TOURIST BUS CORPORATION</b>	P.O. No: <u>SEP - 2023 - 05 - 010</u>
Address: <b>Brgy. 09, Paltit, Badoc, Ilocos Norte</b>	Date: <b>MAY 10 2023</b>
E-mail Address:	Mode of Procurement: <b>Direct Contracting</b>
Telephone No.:	PR No.: <b>200-2023-03-003</b>
TIN:	Date: <b>03/17/2023</b>

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

Place of Delivery	Delivery Term:
Date of Delivery: <u>w/in 20 days upon receipt of NTP</u>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	9	units	BUS RENTAL	60,000.00	540,000.00
			<b>x-x-x-nothing follows-x-x-x</b>		



(TOTAL AMOUNT IN WORDS)	<b>FIVE HUNDRED FORTY THOUSAND PESOS &amp; 00/100</b>	<b>540,000.00</b>
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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 for everyday of delay shall be imposed.*

Very truly yours,

**ATTY. WINDELL D. CHUA**  
Acting City Mayor

Conforme:   
Signature Over Printed Name  
JESSIE D. APOSTOL  
05-11-2023  
Date (mm/dd/yyyy)