



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: TRUST - 2023-02-010
Address: Laoag City, Ilocos Norte	Date: FEB 10 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	P.R. No: 300-2022-11-001
TIN:	Date: 11/07/2022

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: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	Peanut Sheller	506,000.00	506,000.00
			Specifications:		
			Output/Capacity: 400 kg/hr		
			Dimensions: 1330x650x1500mm @ 150 kg		
			Materials: Stainless steel Food Grade		
			Power: 2HP or 7HP Fuel fed electric		
2	1	unit	Peanut Grinder	161,000.00	161,000.00
			Specifications:		
			Output/Capacity: 200 kg/hr		
			Dimensions: 400x300x3000mm @ 22 kg		
			Materials: Stainless steel Food Grade		
			Fineness of Grind: 3 to 2 um (variable)		
			Power: 1.5 HP to 2HP		
3	1	unit	Stainless Table With Cabinet	90,000.00	90,000.00
			Specifications:		
			Length: at least 7.5 ft		
			Width: at least 3.5 ft		
			Height: at least 3ft		
			Stainless steel: #304		
TOTAL AMOUNT IN WORDS					757,000.00

Seven Hundred Fifty-Seven Thousand pesos and 00/100

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:

GLORIA A. ALECAR
 Signature Over Printed Name

 Date (mm/dd/yyyy) **2/13/23**

ENGR. ALBERT D. CHUA
 City Mayor