



PURCHASE ORDER CITY OF BATAC



ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: TDU11-2023-02-020
Address: Laoag City, Ilocos Norte	Date: FEB 20 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	P.R. No: 100-2023-01-050
TIN:	Date: JAN 27 2023

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 ___ days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Materials for the Fabrication of Tan-ok Props					
1	160	pcs	3" Wheel Caster	212.50	34,000.00
2	12	rolls	Sawali	2,400.00	28,800.00
3	250	pcs	Nipa (Anahaw)	35.00	8,750.00
4	2	pcs	Bearing	275.00	550.00
5	6	pcs	8" Wheel Caster with Lock	1,250.00	7,500.00
6	70	pcs	6" Wheel Caster with Lock	1,050.00	73,500.00
7	20	sets	Plastic Balls (100pcs)	365.00	7,300.00
8	50	pcs	Baki	262.50	13,125.00
9	50	pcs	Labba	315.00	15,750.00
10	150	yards	Sequined Cloth Various Colors	525.00	78,750.00
11	100	yards	Organza Cloth Various Colors	78.75	7,875.00
12	100	yards	Velvet Cloth Various Colors	315.00	31,500.00
13	100	yards	Ginasilk Various Colors	52.50	5,250.00
14	50	yards	Tulle Fabric Various Colors	126.00	6,300.00
15	100	yards	Satin Cloth Various Colors	89.25	8,925.00
16	40	pcs	4" Wheel Caster with lock (Swivel type)	213.00	8,520.00
17	1	lot	Various Carnival Accessories	10,500.00	10,500.00
TOTAL AMOUNT IN WORD				Amount Brought Forward	346,895.00

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,

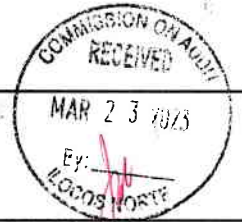
Conforme: _____
GLORIA A. ALEGAR
 Signature Over Printed Name

 Date (mm/dd/yyyy) **2-20-23**

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC



Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: FORM - 2023 - 02 - 020
Address: Laoag City, Ilocos Norte	Date: FEB 20 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	P.R. No: 100-2023-01-056
TIN:	Date: JAN 27 2023

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 ___ days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Carried Forward		346,895.00
Other Supplies and Materials for Program and Events					
18	100	pcs	Evafoam 4ft x 8 ft x 2 Various Colors	375.00	37,500.00
19	50	kgs	Gawgaw	215.00	10,750.00
20	100	rolls	Straw Rope	170.00	17,000.00
21	50		Velcro 2.5cm x 3m roll Black	367.50	18,375.00
22	25	rolls	Velcro 2.5cm x 3m roll White	367.50	9,187.50
23	25	rolls	Velcro 2.5cm x 3m roll Fatigue	367.50	9,187.50
24	20	rolls	Velcro 5cm x 3m roll Black	500.00	10,000.00
25	50	packs	Assorted Plastic Straps 2.5 x 200mm	212.00	10,600.00
26	50	packs	Assorted Plastic Straps 3.6 x 300mm	262.00	13,100.00
27	50	packs	Assorted Plastic Straps 4.8 x 30mm	320.00	16,000.00
28	100	sets	Artificial Flowers Various Colors atleast 6 head small	150.00	15,000.00
29	100	sets	Artificial Flowers Various Colors atleast 6 head medium	200.00	20,000.00
30	100	sets	Artificial Flowers Various Colors atleast 6 head large	250.00	25,000.00
31	100	sets	Artificial Leaves-assorted	150.00	15,000.00
32	20	pcs	Vase Crystal	250.00	5,000.00
33	10	sets	Native Basket Pots (set of 3)	1,500.00	15,000.00
34	50	packs	Baloons Various Colors 10" Metallic	50.00	2,500.00
35	50	packs	Baloons Various Colors 10" Pastel	50.00	2,500.00
36	50	packs	Baloons Various Colors 10" Ordinary	50.00	2,500.00
37	1500	pcs	Balloon Stick	5.00	7,500.00
38	300	yards	Ginasilk Various Colos	52.50	15,750.00
39	150	yards	Sequined Cloth Various Colors	525.00	78,750.00

TOTAL AMOUNT IN WORD	Seven Hundred three thousand ninety-five and 00/100	703,095.00
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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,

<p>Conforme: _____</p> <p style="text-align: center;"><i>Gloria A. Alegar</i> GLORIA A. ALEGAR Signature Over Printed Name 2-20-23 Date (mm/dd/yyyy)</p>	<p><i>Albert D. Chua</i> ENGR. ALBERT D. CHUA City Mayor</p>
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