



PURCHASE ORDER CITY OF BATAC



Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: SEP-2023-04-04
Address: Laoag City, Ilocos Norte	Date: APR 24 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.: 676-0560	P.R. No: 200-2023-03-002
TIN: 926-526-868-000	Date: MAR 17 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 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Uniform					
1	32	pcs	Jacket with Inner Lining with Embroidered logo	3,150.00	100,800.00
2	32	pcs	T-Shirt without Collar	580.00	18,560.00
3	64	pcs	T-Shirt with Collar	600.00	38,400.00
4	49	pcs	Jog Pants	600.00	29,400.00
5	16	set	Special Uniforms (Gymnastic Suit)	4,800.00	76,800.00
6	1	set	Special Uniform (Wushu)	2,000.00	2,000.00
7	2	sets	Special Uniforms (Dance Sport Male)	3,120.00	6,240.00
8	2	sets	Special Uniforms (Dance Sport Female)	3,700.00	7,400.00
9	2	pair	Gymnastics Shoes	400.00	800.00
10	2	pair	Sofa Shoes	4,100.00	8,200.00
11	4	pair	Aero Shoes	4,800.00	19,200.00
12	4	pair	Half Shoes	2,000.00	8,000.00
Taekwando					
13	16	pcs	Kyorugi Uniform	3,000.00	48,000.00
14	14	pcs	Classic Pomsae Uniform	3,000.00	42,000.00
15	14	pcs	LPss Taekwando Sensing Socks by Shift	2,500.00	35,000.00
Baseball (Sec)					
16	3	pcs	Knickers	750.00	2,250.00
17	13	pcs	T-Shirt without Collar, with number front and back	500.00	6,500.00
TOTAL AMOUNT IN WORD				Amount Brought Forward	449,550.00

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

04-24-2023

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor

