

PURCHASE ORDER CITY OF BATAC



THE STATE OF A SECULATION OF A SECURATION OF A	P.O. No: Sep 2023 -01-029		
Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE			
Address: Laoag City, Ilocos Norte			
E-mail Address:	Mode of Procurement: Public Bidding		
Telephone No.: 676 - 056 0	P.R. No: 200 2023 - 03 - 002 Date: MAR 1 7 2023		
TIN: 926-526-568-000			
Gentlemen:	and the series		
Please furnish this office the following articles subject to the	ne terms and conditions contained nerein:		

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
OTAL AMOUNT	IN WORD			ount 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:	GLORA A. ALEGAR	E	NGR. ALBERT D. CHUA City Mayor
	Signature Over Printed Name	-	
-	04 - 24 . 2023		
	Date (mm/dd/vvvv)		



PURCHASE ORDER CITY OF BATAC



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			EB GENERAL MERCHANDISE	P.O. No:	SEF-473	- 04 - 05y
			Date:			
E-mail Add					Procurement: Public Bio	
Telephone		676-0			200-2023-03-00	2
TIN:		0-526	-868-00D	Date: M	MAR 1 7 2023	
Gentlemen):					
Pleas	e furnis	h this offic	ce the following articles subject to the ter	ms and condition	ons contained herein:	
Place of De	elivery	GSO, CIT	TY HALL, CITY OF BATAC, I.N.	Delivery Terr	m FOB destination, freight pre	epaid
Date of De	livery	w/in _15	_ days upon receipt of NTP	Payment ⁻	Term: n/120	
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
			Amount Br	rought Forward		449,550.00
			Lawn Tennis			
18	10	pcs	Short with Side Pocket		1,000.00	10,000.00
19	9	pcs	Short (Short and Skirt with Side Pocket	.et)	1,000.00	9,000.00
			Basketball			
20	18	set	Shorts & Jersey with Surname		1,300.00	23,400.00
			Softball Sec			
21	3	pcs	3/4 Pants		700.00	2,100.00
			Volleyball (Elem B & Sec	: B)		
22	24	set	Short & Jersey with Number		1,300.00	31,200.00
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			e full delivery within the time specified ab			525,250.00
			e full delivery within the time specified at of delay shall be imposed.	love, a penany	or one-tentri (1/10)	
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			Very truly you	urs,		
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			Malin		THE ALBEI	OT DOUBLE
Conforme:			GLORIA A AVEGAR		ENGR. ALBER	Sealt,
Comonie.	,				City M	ayor
			Signature Over Printed Name			
			04 - 24 - 2023	_		
			Date (mm/dd/yyyy)			