

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPT

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	Supplier: FAB PRINTLINE & GENERAL MERCHANDISE				P.O. No: OHO . 2023 -04-014A		
Address: WASHINGTON ST. BRGY. ABLAN, CITY OF BATAC, ILOCOS NORTE				Date: APR 1 4 2023			
E-mail Address:				Mode of Procurement: NP SVP			
Telephone No.: 09059304987				P.R. No: 100-2023-03-063			
TIN: 319.009-257-000				Date:03/20/2023			
Gentlemen	r:						
		Name and Address of the Owner, where the Owner, which is the	e the following articles subject to the terms a	nd conditions c	ontained herein:		
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid			
Date of Delivery: w/in 3v days after receipt of PO				Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	230	pcs	Promotional Shirt		298.00	68,540.00	
			250				
			,				
			*				
			SHOWOVA				
			AS RECEIVED OF				
			MAY 0 2 2023				
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			los alo				
			COS HOUSE				
						,	
		-					
TOTAL AMOUNT I	W WORDS		SIXTY EIGHT THOUSAND FIVE HUNDRED FORTY AI	ND 00/100 PESOS	ONLY	68,540.00	
in case of f	ailuna to	make the	full delivery within the time specified above,	a nanalty of on	o tonth (1/10)		
		veryday o	Very truly you This da Fanh	irs,	n	ERT D. CHUA	
Conforme:		FAI	PRINTLINE & GENERAL MERCHANDISE		City	Mayor	
			Signature Over Printed Name				
			417/23				
			Date (mm/dd/yyyy)				