



**PURCHASE ORDER  
CITY OF BATAC**

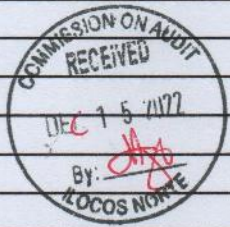
**ORIGINAL COPY**

Supplier: <b>JOSHUA AND CALEB GENERAL MERCHANDISE</b>	P.O. No: <b>NO-2022-12-002</b>
Address: <b>BRGY. 9 STA. ANGELA, LAOAG CITY ILOCOS NORTE</b>	Date: <b>DEC 06 2022</b>
E-mail Address:	Mode of Procurement: <b>NP-SVP</b>
Telephone No.: <b>09473755356</b>	P.R. No: <b>100-2022-11-021</b>
TIN:	Date: <b>11/14/2022</b>

**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery w/in <u>5</u> days after receipt of PO	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Unit	Electric Roller with Noodle Cutter	87,900.00	87,900.00
			Specification :		
			Stainless Steel: #304 (Aluminum Tube, Aluminum Plate)		
			Inclusion: Miki Cutter Blade		
			Power: Aluminum Type 1.4914KW		
			Dimensions: L-50 W-30 H-60 cm		
			Capacity: 5 kg		



TOTAL AMOUNT IN WORDS:	EIGHTY SEVEN THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY	87,900.00
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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,

**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme:   
Signature Over Printed Name  
12-7-22  
Date (mm/dd/yyyy)