PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***NIÑA LEATHER MANUFACTURING***	P.O. No: TOUR-2023-06-08
	Date: JUN 20 2023
Address: 3 CANGRUNAAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Pb-sup
	P.R. No: 100-2023-06-012
Telephone No.: 09475992992	Date:06/07/2023

COMMISSION ON AUDIT RECEIVED JUL 07 2023 By: ILOCOS NORTE

Gentlemen:

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

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	pcs	Personalized PVC Bag	580.00	29,000.00
2	50	pcs	Personalized Tumbler	480.00	24,000.00
3	50	pcs	Personalized Pouch	240.00	12,000.00
TOTAL AMOUNT IN WORDS			SIXTY FIVE THOUSAND AND 00/100 PESOS ONLY		**65,000.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NIÑA LEATHER MANUFACTURING
Signature Over Printed Name

6-20-23
Date (mm/dd/yyyy)