



**PURCHASE ORDER  
CITY OF BATAC**



**ORIGINAL COPY** By: \_\_\_\_\_

Supplier: <b>NORTHERN MULTI TECH SOURCE VENTURES INCORPORATED</b>	P.O. No: <i>DMT - 2023 - 04 - 03</i>
Address: <b>BRGY. 15, #59 P. GOMEZ ST., LAOAG CITY, ILOCOS NORTE</b>	Date: <b>APR 03 2023</b>
E-mail Address: _____	Mode of Procurement: <b>NP - SVF</b>
Telephone No.: <b>09057190300</b>	P.R. No: <b>100-2023-03-037</b>
TIN: _____	Date: <b>03/13/2023</b>

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

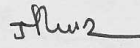

Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination, freight prepaid</b>
Date of Delivery: <b>w/in 10 days after receipt of PO</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	Printer Head	18,500.00	18,500.00
2	1	unit	Cap Top	1,750.00	1,750.00
3	12	unit	Dumper	350.00	4,200.00
4	1	bottle	Cleaning Solution	1,350.00	1,350.00
5	5	bottle	Eco Solvent (Black)	1,450.00	7,250.00
6	5	bottle	Eco Solvent (Cyan)	1,450.00	7,250.00
7	5	bottle	Eco Solvent (Magenta)	1,450.00	7,250.00
8	5	bottle	Eco Solvent (Yellow)	1,450.00	7,250.00
9	1	unit	Waste Tank Motor	4,000.00	4,000.00
10	5	pc	Media 6Ft 100z	3,460.00	17,300.00
11	5	pc	Media 4Ft 100z	2,650.00	13,250.00
12	5	pc	Media 3Ft 100z	2,070.00	10,350.00
13	1	pack	Eyelet	950.00	950.00

TOTAL AMOUNT IN WORDS:	<b>ONE HUNDRED THOUSAND SIX HUNDRED FIFTY AND 00/100 PESOS ONLY</b>	<b>100,650.00</b>
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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,

 Conformance: <b>NORTHERN MULTI TECH SOURCE VENTURES INCORPORATED</b> <i>Signature Over Printed Name</i>	 <b>ENGR. ALBERT D. CHUA</b> City Mayor
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4-4-23  
Date (mm/dd/yyyy)