

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: 7	GT'S O	FFICE SU	IPPLIES AND EQUIPTMENT TRADING	P.O. No: 40-2024_11-0214			
(3)				Date: N	OV 2 0 2023		
Address: BRGY. 5 SAN PEDRO, LAOAG CITY, ILOCOS NORTE				Mode of Procurement: \ \ \P- \ \ \ \ P \ P- \ \ P \ P \ P \			
Telephone No.: 670-7028				Date:09/08/2023			
Gentlemen Please		this offic	e the following articles subject to the terms a	nd conditions o	ontained herein:		
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Ten	Delivery Term: FOB destination; freight prepaid		
Date of Dei	ivery:	w/in K	days after receipt of PO	Payment Term: n/120			
ITEM NO.	QTY	UNIT	NIT DESCRIPTION		UNIT COST	AMOUNT	
1	1060	pcs	Umbrellas		348.00	368,880.00	
			APR 8 8 2021 By Coop AGE				
			1				
TOTAL AMOUNT IN WORDS THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED			EIGHTY AND 00	1100 PESOS ONLY	368,880.00		
	In ca	ase of faile	ure to make the full delivery within the time s	pecified above,	a penalty of one-tent	th (1/10)	
Conforme:		TGT'S	Signature Over Printed Name 11: 14 - 1/2 3 Date (mm/dd/yyyy)	,		Mayor	