PURCHASE ORDER
CITY OF BATAC

SUPPLIER COPY

Supplier: **ESC MERCHANDISING**	P.O. No: CMO-24-23-05-059
	Date: MAY 31 2023
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2023-05-028
Telephone No.: 09565317037	Date:05/09/2023

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	600	tray	Egg	300.00	180,000.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY		180,000.00

COMMISSION ON AUDIT RECEIVED JUN 1 3 2023 By: ILOCOS NORTE

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,

Conforme:

ESC MERCHANDISING

Signature Over Printed Name

5-31-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor