PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***JOAQUINE'S FLOWER SHOP***	P.O. No: LVBO - 2023 - 12 - 011
	Date: DEC 11 2023
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SHP
	P.R. No: 100-2023-11-095
Telephone No.: 09152010375	Date:11/28/2023

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 ___ days after receipt of PO 12-15-23	Payment Term: n/120

COMMISSION ON AUDIT RECEIVED JAN 02 2024 BY ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Stage Decorations	60,000.00	60,000.00
2	1	lot	Production Staff	30,000.00	30,000.00
(TOTAL AMOUNT IN WORDS)			NINETY THOUSAND AND 00/100 PESOS ONLY		90,000.00

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:

JOAQUINE'S FLOWER SHOP
Signature Over Printed Name

12-11-23
Date (mm/dd/yyyy)