Sup[illegible] Chris - 0908 797 4[illegible]1.

PURCHASE ORDER
CITY OF BATAC

SUPPLIER'S COPY

Supplier: **BACNAT FURNITURE SHOP**	P.O. No: ADMIN - 2023 - 07 - 014
	Date: 3
Address: #9 AGLIPAY BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP - SVP
	P.R. No: 100-2023-05-019
Telephone No.: 09162441234	Date:05/08/2023

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	Built-in Modular Cabinet, 3.3 x 1.8 x 0.62	139,000.00	139,000.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED THIRTY NINE THOUSAND AND 00/100 PESOS ONLY		139,000.00

COMMISSION ON AUDIT RECEIVED AUG 7 4 2023 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:

BACNAT FURNITURE SHOP
Signature Over Printed Name

7-17-23
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor