

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: E-SIGNS PRINTING SHOP Address: BRGY. 10-N LACUB, BATAC CITY, ILOCOS NORTE Telephone No.: 09957209620					P.O. No:	St 71	73 - 08 016 18 1-6 2023
					Date:	A	
					Mode of Procurement: UV SV		
					P.R. No: 200-2023-08-003		
DOMEST SAME OF	enteconorio il	93720902	tu .	,			
Gentlemen						1. 1.	700 3 17025
			e the following articles subject to BATAC, I.N.	to the terms and			Con The John
			days after receipt of PO		Delivery Term: FOB destination: freight preparation Payment Term: n/120		
ITEM NO.		UNIT	DESCR	IDTION	Payment	UNIT COST	AMOUNT
4	135	pcs	Polo Shirt, Embroidered Lo	The state of the s			AMOUNT
	133	pus	Polo Shirt, Embroidered Ed	ogo		550.00	74,250.00
				-			
TOTAL AMOUNT IN WORDS SEVENTY FOUR THOUSAND TWO HUNDRED F					ND 00/100 PESC	DS ONLY	74,250.00
of one non			ure to make the full delivery with	hin the time spe	cified above,	a penalty of one-to	
one per	cent or e	veryday (of delay shall be imposed.	Very truly your	3,	10	
Conforme:			E-SIGNS PRINTING SI	HOP	(LBERT D. CHUA ity Mayor
			Signature Over Printed Nam ধু-।ধুমুক্ত			4	n, mayor
			0 1				