PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NH ROVI'S GENERAL MERCHANDISE**	P.O. No: 0-2023-09-004
	Date: SEP 0 4 2023
Address: # 2 ABLAN, CITY OF BATAC, ILOCOS NORTE	Mode of Procurement: NP SVP
	P.R. No: 100-2023-08-017
Telephone No.: 09154267048	Date:08/08/2023

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	pcs	Rice Cooker, 10-cup capacity (for awardees)	1,485.00	74,250.00
TOTAL AMOUNT IN WORDS			SEVENTY FOUR THOUSAND TWO HUNDRED FIFTY AND 96/100 PESOS ONLY		74,250.00

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,

Conforme:

NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name

9-5-23
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor