



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **NH ROVI'S GENERAL MERCHANDISE**

P.O. No: CND-2023-09-0250

Date: **SEP 25 2023**

Address: **BATAC CITY, ILOCOS NORTE**

Mode of Procurement: L1

P.R. No: **100-2023-09-071**

Telephone No.: **09154267048**

Date: **09/18/2023**



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**

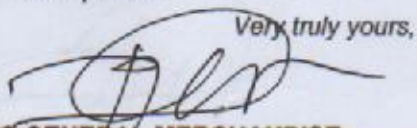
Date of Delivery: w/in 5 days after receipt of PO

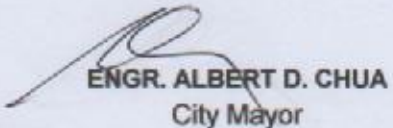
Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	192	pcs	Basketball Ball (Small)	450.00	86,400.00
2	192	pcs	Laundry Basket (small)	149.00	28,608.00
3	192	pcs	Basin (Small)	120.00	23,040.00
4	191	pcs	Pail (Small)	120.00	22,920.00
5	190	packs	Assorted Colors Popsicle Sticks (Big)	122.00	23,180.00
6	192	pcs	Hula Hoop	200.00	38,400.00
7	192	packs	Ring Toss (Throwing Ring Game)	295.00	56,640.00
8	288	pcs	Plastic Cones (Small)	100.00	28,800.00
9	192	pcs	Marbles	60.00	11,520.00

TOTAL AMOUNT IN WORDS: **THREE HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHT AND 00/100 PESOS ONLY** **319,508.00**

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: _____ **NH ROVI'S GENERAL MERCHANDISE** _____

Signature Over Printed Name

9/18/23

Date (mm/dd/yyyy)