

## PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

					12:10	0 0 0	
					P.O. No: KGW - 1820 - 11.009		
Address: LAOAG CITY, ILOCOS NORTE					Date: NOV 0 7 2023		
E-mail Address:					Mode of Procurement: PB		
Telephone No.:				P.R. No: 100-2023-09-067			
TIN: 005-192-313-000				Date:	09/18/2023	3 /	
Gentlemen					N.	DEC: 0 4 2023	
			e the following articles subject to the ter		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I		
			Y HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid Payment Term: n/120			
			ays after receipt of NTP	Payment		The second secon	
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	150	unit	KNAPSACK SPRAYER		3,799.00	\$69,850.00	
			Brand: KINGSTONE				
	,	V	Specifications:				
			Battery and Manual Operated			*	
¥			16 liters capacity				
			Model: k8 16ds	inneren er er			
7							
						*	
				,			
OTAL AMOUNT	IN WOR	ļ	Five Hundred Sixty-Nine Thousand Eight Hundre	ed Fifty pesos and i	00/100	569.850.00	
in case or	rallure t	<del>о таке тпе</del>	e tuli delivery witnin the time spēcified al	oove, a penalty	or one-tenth (1/10	)	
or one percent or everyaay or aeiay snaii be imposea. very truiy yours,							
ENGR ALBERT D. CHUA							
Conforme:						ty Mayor	
			Signature Over Printed Name	<			
		E4	8				
			11-7-23				
			Date (mm/dd/yyyy)				