

PURCHASE ORDER CITY OF BATAC

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					P.O. No: 180 - 2023 - 11 0 12		
Address:					Date: NOV 1 0 2023		
E-mail Address:					Mode of Procurement: PB		
Telephone No.:				P.R. No	P.R. No: 100-2023-10-073		
TIN:	111 010 192 000				Date: 10/4/23		
Gentlemer	า:					JAN 1 5 CL	
Pleas	e furnish thi	s office the	e following articles subject to the terms a	nd conditio	ns contained hereir	n. Ry.	
Place of Delivery					Term:FOB destination; fi	reight prepaid	
Date of Delivery w/in <u>W</u> days upon receipt of NTP				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	400	set	Basketball Jersey Shirt		896.00	358,400.00	
2	208	pcs	Cheerdance Tshirt		466.80	97,094.40	
3	65	pcs	Cheerdance Spotters-Plain Black Shirt	2	468.80	30,472.00	
4	312	pcs	Volleyball Tshirt		470.80	146,889.60	
5	130	pcs	Badminton Tshirt		472.80	61,464.00	
6	20	pcs	Organizers Tshirt		474.80	9,496.00	
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				15			
TOTAL AMOL	INT IN WORDS)	,	Lack Compared Three Thousand Eight Hundred Six		100/400	700.040.00	
						703,816.00	
			I delivery within the time specified above,	a penaity o	of one-tenth (1/10)		
or one here	cent or every	/day or de	elay shall be imposed.				
			Very truly you	rs,			
					1	× 7	
						<i></i>	
Conforme: City Mayor							
Conforme:					City	/ Mayor	
			Signature Over Printed Name				
			11-13-23			v	
		D	Pate (mm/dd/yyyy)				