

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: KRS TRADING Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09693194891				P.O. No:			
				Mode of Procurement: W W			
					P.R. No: 100-2023-08-023		
				Date:08/1	Date:08/11/2023		
Gentlemen						OCITA	
			e the following articles subject to the ter			06,1 1 8 2023	
The second second second	-		BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of Del			days after receipt of PO	Payment	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	50	pcs	Tokens		1,900.00	95,000.00	
			Personalized Tote Bag				
			Komik				
			Rice Crispies				
			Peanut Butter, Big				
			Veggie Noodles				
			Sugar Coated Peanuts				
			Chicharon / Longganisa				
	-						
TOTAL AMOUNT I			NINETY FIVE THOUSAND AND 00			95,000.00	
			e full delivery within the time specified at felley shall be imposed. Very trul Ceralin Mail		ENGR. ALB	ERT D. CHUA	
	1		Signature Over Printed Name			1/2	
			8/21/20				
			Date (mm/dd/yyyy)				