PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NH ROVI'S GENERAL MERCHANDISE**	P.O. No: 2023-09-0067
	Date: SEP 06 2023
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2023-08-041
Telephone No.: 09154267048	Date:08/14/2023

COMMISSION ON AUDIT RECEIVED OCT 06 2023 BY: ILOCOS NORTE

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	units	Water Dispenser, Hot and Cold	11,000.00	44,000.00
2	1	unit	Water Dispenser, Hot and Cold, Bottom Loading	19,000.00	19,000.00
3	7	pcs	Water Dispenser with Mini Compartment	12,250.00	85,750.00
4	14	pcs	Gallon Round for Water Dispenser with Non-Spill Cap	370.00	5,180.00
TOTAL AMOUNT IN WORDS:	ONE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED THIRTY AND 00/100 PESOS ONLY				153,930.00

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

9/7/23
Date (mm/dd/yyyy)