



PURCHASE ORDER CITY OF BATAAC

ORIGINAL COPY

Supplier: **JOAQUINE'S FLOWER SHOP**

P.O. No: *100-2023-09-008*

Date: **SEP 15 2023**

Address: **BRGY. 2 ABLAN, BATAAC CITY, ILOCOS NORTE**

Mode of Procurement: **SP**

P.R. No: **100-2023-09-008**

Telephone No.: **09291779049**

Date: **09/05/2023**



Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CITY OF BATAAC, I.N.**

Delivery Term: **FOB destination, freight prepaid**

Date of Delivery: **w/in 20** days after receipt of PO

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			DECORATIONS		
2	1	lot	Tourism Stakeholders Night	59,000.00	59,000.00

(TOTAL AMOUNT IN WORDS)	FIFTY NINE THOUSAND AND 00/100 PESOS ONLY	59,000.00
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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: **JOAQUINE'S FLOWER SHOP**

Signature Over Printed Name

9/15/23

Date (mm/dd/yyyy)