

PURCHASE ORDER CITY OF BATAC

K		GIAD	Said Said	***	199	ORIGINAL	COPT TO THE STATE OF THE STATE	
Supplier: ANTONIO MIGUEL CLOTHING STORE						P.O. No: No - 2073-11-020		
Address: Taguig City, Metro Manila					Date:			
E-mail Address:					Mode of F	Mode of Procurement: PB RECEIVED		
Telephone No.:					P.R. No:	DP No: 100 2022 00 M7 1		
TIN: 238 - 272 -675-0000						Date: 9/8 /2023		
Gentlemen:								
		h this office	e the following articles su	ubject to the te	erms and conditi	ons contained herei	n: Cos ARTE	
Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.						Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 30 days after receipt of NTP						Payment Term: n/120		
ITEM NO. QTY UNIT DESCRIPTION					UNIT COST AMOUNT			
				Jordin Mon		0.000	Amooni	
1	6500	pcs	Long Sleeves			641.40	4,169,100.00	
		5 5 7	-full sublimation					
		+						
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							2	
						9		
						3		
	-		8					
	-							
OTAL AMOUNT	IN WORD		our Million One Hundred Sixty	Nino Thousand O	no Hundrod nosos	and 00/100	4 460 400 00	
In case or	railure to	о таке тп	our Million One Hundred Sixty- e rull delivery within the ti	me specified a	above, a penaity	or one-tenth (1/10)	4.169.100.00	
or one per	cent or (everyaay o	or aeiay snaii be imposed	n. very truly y				
			, ,			/ S	DEDT D. CULLA	
Conforme		Marine				ENGR. ALBERT D. CHUA		
Conforme:			14//	101		City	y Mayor	
×			Signature Over Printed	Name			P.	
		11-20-2023						
			Date (mm/dd/vvvv)					