

PURCHASE ORDER CITY OF BATAC

	ABM-A BUILD	DER MARKI	ETING	P.O. N		-2628-1015
				Date:	NOV 1 4 2023)
E-mail Addi					of Procurement: Pl	
Telephone				- 0 -	No: 100-2023-10- 0	073
	- 816-93	2-000		Date:	1 1 9 , 2023	
Gentlemen:						
Please	e furnish thi	s office th	he following articles subject to the terms and	d conditic	ons contained here	эin:
Place of De	elivery			Delivery	y Term:FOB destination;	
Date of Del		w/in_16		Payme	ent Term: n/120	
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	372	pcs	Basketball Jersey Set		1,092.00	406,224.00
2	31	pcs	Muse		403.20	12,499.20
3	31	pcs	Coach	and the state of t	403.20	12,499.20
4	20		PDX #14	All the second s	403.20	8,064.00
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	1			S. Mary Section 1981 Acres		
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(TOTAL AMOUN	NT IN WORDS)	Fo	Lour Hundred Thirty-nine Thousand Two Hundred Eighty-	eiv Pesos	and 40/400	420 286 40
			Il delivery within the time specified above, a		and the second s	439,286.40
			ii delivery within the time specified above, a elay shall be imposed.	penany .	or one-tentil (1710))
JI 0110 F.	SIR OI C ,	luay C		***		
			Very truly yours,	A		
			\).		ENCP AT	>
Conforme:			*			TRERT D. CHUA
JUHIOHIA.	7		Signature Over Printed Name	_	- UII	ty Mayor
		Γ	1-19 - 70 v3			
		w	Date (mm/dd/yyyy)			,