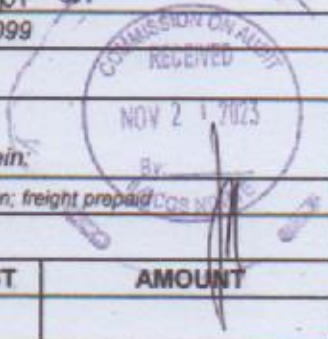




PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <i>DTM-2023-11-023</i>
Address: BATAC CITY, ILOCOS NORTE	Date: NOV 13 2023
Telephone No.: 09154267048	Mode of Procurement: <i>NP-CP</i>
	P.R. No: 100-2023-10-099
	Date: 10/26/2023



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 <i>60</i> days after receipt of PO	Payment Term: n/120

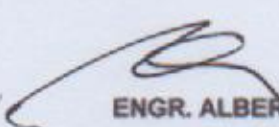
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Training Kits					
1	344	pcs	Notebook	49.00	16,856.00
2	29	box	Ballpen	200.00	5,800.00
3	29	box	Pencil #2	149.00	4,321.00
4	344	pcs	ID Lace and ID	49.00	16,856.00
Training Supplies					
5	35	pack	Specialty Board Medium, 200 GSM, Cream	95.00	3,325.00
6	350	pcs	Certificate Holder 8.5 x 11	95.00	33,250.00

TOTAL AMOUNT IN WORDS:	EIGHTY THOUSAND FOUR HUNDRED EIGHT AND 00/100 PESOS ONLY	80,408.00
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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,


NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
11-13-23


ENGR. ALBERT D. CHUA
 City Mayor

Conforme: _____

Date (mm/dd/yyyy) _____