PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **MAGILAS DISTRIBUTION AND TRADING CORPORATION**	P.O. No: CSWP-2023-11-018
Address:	Date: DEC 18 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-093
TIN: 008-761-355-00000	Date: NOV 24 2023

COMMISSION ON AUDIT RECEIVED JAN 15 2024 By: ILOCOS NORTE

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	80	PCS	ASSESSMENT TOOLS (ECCD CHECKLIST AGES 0-2)	100.00	8,000.00
2	1015	PCS	ASSESSMENT TOOLS (ECCD CHECKLIST AGES 3-5)	100.00	101,500.00
3	1015	PCS	A BEGGINER'S BOOK FOR BRILLIANT MINDS (AGES 3-5)	345.00	350,175.00
4	1095	PCS	PANGRUGIAN A LIBRO ITI MATEMATIKA (AGES 0-5)	345.00	377,775.00
(TOTAL AMOUNT IN WORDS)	EIGHT HUNDRED THIRTY-SEVEN THOUSAND FOUR HUNDRED FIFTY pesos and 00/100				**837,450.00**

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:

ARJACAR F. PASCUAL
Signature Over Printed Name

12-22-23
Date (mm/dd/yyyy)