

## PURCHASE ORDER CITY OF BATAC

HIGHNAL COP

JAN 7 5/2024

1		/			Oligi	NAL COPY	
Supplier: 168 MALIKHA DURBUNON AND TRADING CORP.				P.O. No: CANP-2073-12-017			
Address: 76				Date: DFC 1 8 2023			
E-mail Address:					Mode of Procurement: PB		
Telephone No.:					P.R. No: 10 , 2023 - 1 - 094		
TIN: OLD - 309 - 484 - 00000					Date: 1-24-24		
Gentlemen:					`		
Please	furnish this	s office the	e following articles subject to the terms and	condition	ons contained hereir	1:	
Place of Delivery					Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in \( \sqrt{} \) days upon receipt of NTP				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION	1 ,	UNIT COST	AMOUNT	
1	100	PCS	WOODEN STACK RINGS		288.00	28,800.00	
2	100	PCS	KNOBBED CYLINDERS		449.00	44,900.00	
3	100	PCS	WOODEN BUILDING BLOCKS		449.00	44,900.00	
4	100	PCS	COUNT & MATCH EDUCATIONAL EGG		649.00	64,900.00	
5	100	PCS	MAGNETIC WOODEN CUTTING FRUITS AND		500.00	59,900.00	
			VEGETABLES FOOD PLAY TOY SET		599.00		
6	100	PCS	REALISTIC SAFARI ANIMALS		299.00	29,900.00	
7	100	PCS	BUSY BOARD		2,499.00	249,900.00	
8	100	PCS	LACING NUMBERS		599.00	59,900.00	
9	100	PCS	LACING ALPHABETS		599.00	59,900.00	
10	100	PCS	LACING SHAPES		499.00	49,900.00	
11	50	PCS	RAINBOW STACKING		4,649.00	232,450.00	
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(TOTAL AMOUN	IT IN WORDS)		NDRED TWENTY-FIVE THOSUAND THREE HUNDS			925.350.00	
In case of fa	ailure to ma	ke the ful	I delivery within the time specified above, a	penalty	of one-tenth (1/10)		
			elay shall be imposed.				
		150	Very truly yours,			*	
					1.0	*	
					/1//	_	
				ENGR. ALBERT D. CHUA			
Conforme		Mer Crant 11 Marie			City Mayor		
Conforme:			Signature Over Printed Name				
			12 - 22 - 23				