



PURCHASE ORDER  
CITY OF BATAC

ORIGINAL COPY

Supplier: JOAQUINE'S FLOWER SHOP

P.O. No: Memo - 2023 - 6 - 608

Date: DEC 07 2023

Address: BRGY. 2 ABLAN, BATAAC CITY, ILOCOS NORTE

Mode of Procurement: NB - 10/23

P.R. No: 100-2023-11-090

Telephone No.: 09152010375

Date: 11/24/2023



Gentlemen:

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

Place of Delivery: CITY OF BATAAC, I.N.

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in \_\_\_ days after receipt of PO 12.13.23

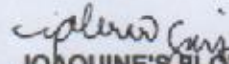
Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Decorations in the Imelda Cultural Center	59,500.00	59,500.00

(TOTAL AMOUNT IN WORDS)	FIFTY NINE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	59,500.00
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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 every day of delay shall be imposed.

Very truly yours,

Conforme:   
 JOAQUINE'S FLOWER SHOP

  
 ENGR. ALBERT D. CHUA  
 City Mayor

Signature Over Printed Name  
 Date (mm/dd/yyyy) 12.13.23