PURCHASE ORDER
CITY OF BATAC

GSO COPY

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No: 2023-09-0064
	Date: SEP 06 2023
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Sp Ord
	P.R. No: 100-2023-08-045-03
Telephone No.: 09473755356	Date:08/14/2023

COMMISSION ON AUDIT RECEIVED NOV 29 2023 ILOCOS NORTE

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 15 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	536	pcs	Sublimation Shirt	448.00	240,128.00
TOTAL AMOUNT IN WORDS			TWO HUNDRED FORTY THOUSAND ONE HUNDRED TWENTY EIGHT AND 00/100 PESOS ONLY		240,128.00

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:

JOSHUA AND CALEB GENERAL MERCHANDISE
Signature Over Printed Name

9-7-23
Date (mm/dd/yyyy)