



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **ROLREN'S LANTERN AND GENRAL MERCHANDISE**

P.O. No: **DMR-2023-11-021**

Address: **Pampanga**

Date: **NOV 21 2023**

E-mail Address:

Mode of Procurement: **PB**

Telephone No.:

P.R. No: **100-2023-10-004**

TIN: **204-737-611-000**

Date: **10/18/2023**

Gentlemen:

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

Place of Delivery **GSO, CITY HALL, CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery **w/in 15 days after receipt of NTP**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	16	sets	2 piece Pole Christmas Décor w/ Bantings	27,500.00	440,000.00
			-Bamboo Pole 1 (Height - 8')		
			-Bamboo Pole 2 (Height - 6')		
			-Double Face		
2	15	sets	2 piece Pole Christmas Décor	20,000.00	300,000.00
			-Bamboo Pole 1		
			-(Height -5', Parol Size - 2')		
			-Bamboo Pole 1		
			-(Height -4', Parol Size - 1 1/2')		
			-Bamboo Pole 3		
			-(Height -3 1/2', Parol Size - 1 1/2')		
			-Double Face		
3	1	set	Christmas Ornament at "BATAC"	59,700.00	59,700.00
			-(width - 34', Height - 4')		
			-Single Face		
4	1	set	Christmas Ornament at "LIBERTY"	59,700.00	59,700.00
			-(width top - 5', width bottom - 7', Height - 14')		
			-Side Design - Double Face		
			-Star - Single Face		
5	1	set	Christmas Ornament at "CITY HALL FACADE"	70,000.00	70,000.00
			-(Width - 56', Height - 5')		
			-Single Face		
6	1	set	Christmas Ornament at "ICC FACADE"	110,000.00	110,000.00
			-(Width - 87', Height - 5')		
			-Single Face		

TOTAL AMOUNT IN WORD

amount brought forward

1.039.400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent or everyday or delay shall be imposed.

very truly yours,

Conforme:

Signature Over Printed Name

11-22-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: **ROLREN'S LANTERN AND GENRAL MERCHANDISE**

P.O. No: **form-2023-11-021**

Address: **Pampanga**

Date: **NOV 21 2023**

E-mail Address:

Mode of Procurement: **PB**

Telephone No.:

P.R. No: **100-2023-16-004**

TIN: **204-737-611-DVD**

Date: **16/3/2023**

Gentlemen:

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

Place of Delivery **GSO, CITY HALL, CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery **w/in 15 days after receipt of NTP**

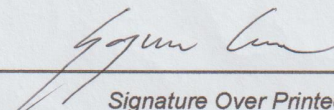
Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			amount carried forward		1,039,400.00
7	2	sets	Christmas Ornament at "SN - Batac Arc"	80,000.00	160,000.00
			-(Width Top - 60', Width Bottom - 46, Height - 5")		
			-Single Face		
8	2	units	Christmas Lantern (Large)	12,000.00	24,000.00
			-(Width - 4', Height - 13')		
			-Double Face		
9	2	units	Christmas Lantern (Medium)	9,000.00	18,000.00
			-(Width - 2.5', Height - 10')		
			-Double Face		
10	100	unit	Streetlight Lantern	4,450.00	445,000.00
			-(Width - 2.5', Height - 10')		
			-Double Face		
11	1	set	Christmas Tree	200,000.00	200,000.00
			1 pc -Main Star (3.5')		
			40 pcs - Star w/ Ring (2')		
			-Single Face		
			40 pcs - Medium Star (1 1/2')		
			-Single Face		
			30 pcs - Flower 1 (1')		
			-Single Face		
			30 pcs - Flower 2 (1')		
			-Single Face		
			30 pcs - Leaf (2')		
			-Single Face		
TOTAL AMOUNT IN WORD				amount brought forward	1.886.400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent or everyday or delay shall be imposed.

very truly yours,

Conforme:

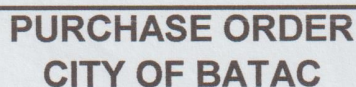

Signature Over Printed Name

11-22-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor



P.O. No: TDRK - 4523 - 11 - 1521

Date: NOV 21 2023

Mode of Procurement: PB

P.R. No: 100-2023- 10 - 004

Date: 10/3/2023

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

Delivery Term: FOB destination; freight prepaid

Payment Term: $n/120$

TOTAL AMOUNT IN WORD	amount brought forward	2.915.000.00
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very truly yours,

Signature Over Printed Name

11-23-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor