PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ROLREN'S LANTERN AND GENRAL MERCHANDISE**	P.O. No: Tourn -2023 - 11-04
Address: Pampanga	Date: NOV 2 1 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		
OTAL 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) of one percent of everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

11-22-23

Date (mm/dd/yyyy)

COMMISSION ON AUDIT RECEIVED JAN 2 _ 2024 BY ILOCOS NORTE

PURCHASE ORDER
CITY OF BATAC

Supplier: **ROLREN'S LANTERN AND GENRAL MERCHANDISE**	P.O. No: form-2023-11-021
Address: Pampanga	Date: NOV 2 1 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023- 10-004
TIN: 204-737-611-000	Date: 10/3/2023

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		
OTAL 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) of one percent of everyday of delay shall be imposed.

very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

11-22-23

Date (mm/dd/yyyy)

COMMISSION ON AUDIT
RECEIVED
JAN 2 3 2024
By:
ILOCOS NORTE

PURCHASE ORDER
CITY OF BATAC

Supplier: **ROLREN'S LANTERN AND GENRAL MERCHANDISE**	P.O. No: TDUR - 2023 - 11 - 121
Address: Pampanga	Date: NOV 2 1 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023- 10 - 004
TIN: 204 - 737 - 611 - 000	Date: 10/3 /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	1,886,400.00
			40 pcs - Swirls		-
12	2400	pcs	**Tunnel**	339.00	813,600.00
			Swirl (2')		
13	300	pcs	**Garland**	200.00	60,000.00
			-2.5 mtrs		
14	300	packs	**Cable Tie (150pcs)**	150.00	45,000.00
			-6"		
15	300	packs	**Cable Tie (150pcs)**	100.00	30,000.00
			-4"		
16	40	sets	**-Capiz Balls (12pcs)**	2,000.00	80,000.00
			40' diameter		
					-
OTAL AMOUNT IN WORD				amount brought forward	**2,915,000.00**

COMMISSION ON AUDIT RECEIVED JAN 2 3 2024 By: 9 ILOCOS NORTE

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Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: ______________________
Signature Over Printed Name

11-23-23
Date (mm/dd/yyyy)