

PURCHASE ORDER CITY OF BATAC

0 "				In a M	110, 2124-11	(A)	
					The state of the s		
Address: Taguig City, Metro Manila				Date: [UV 2 0 7][23			
E-mail Address:				Mode of Procurement: PB			
Telephone No.:				P.R. No: 100-2023- 09-026			
TIN: 238-272-675				Date: 9/2023			
Gentlemen					10	MORDE NO.	
			e the following articles subject to the to	erms and condition	ns contained herein:	NAME OF TAXABLE PARTY.	
Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.				Delivery Term: FOB destination; freight prepaid			
Date of Delivery w/in 30 days after receipt of NTP				Payment Term: n/120 UNIT COST AMOUNT			
ITEM NO.	M NO. QTY UNIT DESCRIPTION				UNIT COST	AMOUNT	
1	6500	pcs	Hat with Face Cover		443.80	2,884,700.00	
1 49/14							
or one per	cent or e	Two	Million Eight Hundred Eighty-Four Thousand Se tuil delivery within the time specified or delay snall be imposed. very truly y		ENGR. ALB	2.884.700.00 ERT D. CHUA Mayor	
Conforme:			Signature Over Printed Name				