PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***AJIEE ADVERTISING SHOP***	*P.O. No:* 2023-11-022
	Date: NOV 22 2023
Address: LAOAG CITY, ILOCOS NORTE	*Mode of Procurement:* NP SVP
	P.R. No: 100-2023-10-113
Telephone No.: 09150569034	*Date:10/31/2023*

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	3	unit	Printer Head	19,000.00	57,000.00
2	6	pc	Printer Head Flex Cable (4DX11 HONJET)	800.00	4,800.00
3	3	unit	Cap Top	1,790.00	5,370.00
4	19	unit	Dumper	350.00	6,650.00
5	1	bottle	Cleaning Solution	1,400.00	1,400.00
6	5	bottle	Eco Solvent Ink (Black)	1,440.00	7,200.00
7	5	bottle	Eco Solvent Ink (Cyan)	1,440.00	7,200.00
8	5	bottle	Eco Solvent Ink (Magenta)	1,440.00	7,200.00
9	5	bottle	Eco Solvent Ink (Yellow)	1,440.00	7,200.00
10	1	unit	Waste Tank Motor	4,150.00	4,150.00
11	16	pc	Media 6ft 10oz	3,475.00	55,600.00
12	16	pc	Media 4ft 10oz	2,685.00	42,960.00
13	15	pc	Media 2ft 10oz	2,085.00	31,275.00
14	2	pack	Eyelet	1,150.00	2,300.00
15	1	roll	3M Printable Car Sticker 4ft	8,450.00	8,450.00
TOTAL AMOUNT IN WORDS			*TWO HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED FIFTY FIVE AND 00/100 PESOS ONLY*		**248,755.00**

COMMISSION ON AUDIT RECEIVED JAN 0 5 2024 By: ILOCOS NORTE

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:

AJIEE ADVERTISING SHOP
Signature Over Printed Name

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