

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: 1	GT'S C	FFICE SU	IPPLIES AND EQUIPTMENT TRADING	P.O. No: 100-0-023 - (1-024) Date: NUV 2 0 2023			
Address: BRGY. 5 SAN PEDRO, LAOAG CITY, ILOCOS NORTE				Mode of Procurement: NP-5VP P.R. No: 100-2023-09-027			
Telephone No.: 670-7028				Date:09/08/2023			
Gentlemen	e e		e the following articles subject to the terms a				
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination, freight prepaid			
Date of De	livery:	win 5 o	lays after receipt of PO	Payment Term: n/120			
ITEM NO.					UNIT COST AMOUNT		
1	1060	pieces	Tumblers		348.00	368,880.00	
			APR 0 8/224				
			,				
TOTAL AMOUNT IN WORDS. THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED E				EIGHTY AND 00/	100 PESOS ONLY	368,880.00	
Conforme:	In ca	,	Very truly you FRICE/SOPPLIES AND EQUIPTMENT TRA Signature Over Printed Name Date (mm/dd/yyyy)	urs,	ENGRALB	ERT D. CHUA Mayor	