

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

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Supplier: ANTONIO MIGUEL CLOTHING STORE P.O. No.					01m - 2673_	11-019	
Address: Taguig City, Metro Manila				Date:	1.0V 2 0 2023		
					Procurement: PB		
Telephone No.:					P.R. No: 100-2023- 09 - US9		
TIN: 238 - 272 -645-0000				Date: 9/	Date: 9/18/2023		
Gentlemen				•			
			e the following articles subject to the te	rms and condit	ions contained herein	1:	
	-		Y HALL, CITY OF BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 3 b days after receipt of NTP				Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	4200	pcs	T-Shirt Uniform with City Seal Logo Assorted Early Childhood Sizes		252.00	1,058,400.00	
2	6500	pcs	T-Shirt Uniform with City Seal Log- Middle Childhood Sizes	252.00	1,638,000.00		
3	4100	pcs	T-Shirt Uniform with City Seal Log Early Adolescence Sizes	277.00	1,135,700.00		
4	8000	pcs	T-Shirt Uniform with City Seal Log Adolescence Sizes	277.00	2,216,000.00		
5	5800	pcs	T-Shirt Uniform with City Seal Logo Adult Sizes	o Assorted	327.00	1,896,600.00	
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otal amount in case of i or one perd	allure to	о таке тпе	n Million Nine Hundred Forty-Four Thousand Se Tuli delivery Within the time specified a Taelay shall be imposed.	bove, a penaitj	s and 00/100 or one-tenth (1/10)	7.944.700.00	
			very truly yo	ours,	1/2		
ENCE NI DEDT D. CHILA							
Conforme: Signature Over Printed Name It 20/2023 ENGR. ALBERT D. CHUA City Mayor							
						Mayor	
		***************************************	Date (mm/dd/ssss)				