



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**

P.O. No: **CWB-2024-03-013**

Date: **MAR 13 2024**

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: **MP SUP**

P.R. No: **100-2024-03-010**

Telephone No.: **09473755356**

Date: **03/04/2024**

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 10 days after receipt of PO

Payment Term: **n/120**

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|------|---|-----------|-----------|
| 1 | 48 | pcs | Advocacy T-Shirt (Dri-Fit, Medium Size) | 310.00 | 14,880.00 |
| 2 | 10 | pcs | Advocacy T-Shirt (Dri-Fit, Large Size) | 310.00 | 3,100.00 |
| 3 | 120 | pcs | Personalized Tumbler (for participants) | 405.00 | 48,600.00 |
| 4 | 9 | pcs | Personalized Vacuum Insulated Tumbler (for 6 Speakers and 3 Judges) | 770.00 | 6,930.00 |
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TOTAL AMOUNT IN WORDS: **SEVENTY THREE THOUSAND FIVE HUNDRED TEN AND 00/100 PESOS ONLY** **73,510.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: JOSHUA AND CALEB GENERAL MERCHANDISE

ENGR. ALBERT D. CHUA
City Mayor

Signature Over
Printed Name
3-13-24
Date (mm/dd/yyyy)