PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **E-SIGNS PRINTING SHOP**	P.O. No: CHO-2024-03-027
	Date: MAR 27 2024
Address: BRGY. 10-N LACUB, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Dr. SUP
	P.R. No: 100-2024-03-026
Telephone No.: 09272374506	Date:03/11/2024

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	100	pc	Promotional Shirt (Child)	335.00	33,500.00
2	100	pc	Promotional Shirt (Parent)	345.00	34,500.00
TOTAL AMOUNT IN WORDS			SIXTY EIGHT THOUSAND AND 00/100 PESOS ONLY		68,000.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

E-SIGNS PRINTING SERVICES
Signature Over Printed Name

4-2-24
Date (mm/dd/yyyy)

COMMISSION ON AUDIT RECEIVED APR 1 1 2024 By: ILOCOS NORTE