PURCHASE ORDER
CITY OF BATAC

ACCOUNTING COPY

Supplier: ***NH ROVI'S GENERAL MERCHANDISE***	P.O. No: CPO-2023-06-049
	Date: JUN 29 2023
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2023-06-058
Telephone No.: 09154267048	Date:06/16/2023

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	8	pcs	Basketball Ball	5,000.00	40,000.00
2	16	pcs	Basketball Net	1,000.00	16,000.00
TOTAL AMOUNT IN WORDS			FIFTY SIX THOUSAND AND 00/100 PESOS ONLY		56,000.00

COMMISSION ON AUDIT RECEIVED NOV 2 1 2023 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:

NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name

6-29-23
Date (mm/dd/yyyy)