PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **MASTER MERCHANDISING**	P.O. No: UYDI-2023-11-079A
Address: CITY OF LAOAG, ILOCOS NORTE	Date: NOV 09 2023
E-mail Address:	Mode of Procurement: Lp-wir
Telephone No.: 09399105828	P.R. No: 100-2023-10-078
TIN:	Date: 11-22-23

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in ___ days after receipt of NTP 11-15-23	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			BASKETBALL		-
1	2	pcs	Basketball Ball	4,000.00	8,000.00
2	6	pcs	Basketball Net	700.00	4,200.00
			VOLLEYBALL		-
3	2	pcs	Volleyball Ball	6,000.00	12,000.00
4	1	pcs	Volleyball Net	3,000.00	3,000.00
			BADMINTON		-
5	10	tube	Shuttlecock	2,400.00	24,000.00
6	1	roll	Badminton Indoor Rubber Mat / Floor Roll	10,000.00	10,000.00
					-
					-
					-
TOTAL AMOUNT IN WORD			sixty one thousand two hundred Pesos and 00/100 ONLY		**61,200.00**

COMMISSION ON AUDIT RECEIVED MAR 1 3 2024 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,

Paola Ong

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

11-10-23

Date (mm/dd/yyyy)