



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**

P.O. No: **PND-2024-02-024**

Date: **FEB 23 2024**

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: **MP-01P**

P.R. No: **100-2024-02-039**

Telephone No.: **09473755356**

Date: **02/15/2024**

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	79	packs	Colored Paper Short	35.00	2,765.00
2	79	pcs	Coloring Book	60.00	4,740.00
3	79	box	Crayon Big	180.00	14,220.00
4	79	pcs	Eraser Big	54.00	4,266.00
5	79	pcs	Expanded Envelope, Long Plastic with Rubber Strap	155.00	12,245.00
6	79	bot	Glue Small 40 GM Bot	48.00	3,792.00
7	79	pcs	Foot Ruler Plactic Pc	11.50	908.50
8	79	box	Pencil #2 Box	126.00	9,954.00
9	79	pcs	Pencil Case PC	94.00	7,426.00
10	79	pcs	Pencil Sharpener Ordinary Small	28.00	2,212.00
11	79	pairs	Scissor Small Pair	80.00	6,320.00
12	79	pad	Pad Paper, Grade 1 Pad	31.00	2,449.00
13	1	ream	Paper Copy, Medium, Subs 20	255.00	255.00



TOTAL AMOUNT IN WORDS:

SEVENTY ONE THOUSAND FIVE HUNDRED FIFTY TWO AND 50/100 PESOS ONLY

71,552.50

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

Signature Over Printed Name

2-25-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor