PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***NH ROVIS GENERAL MERCHANDISE***	P.O. No: HLMO-2023-09-0XA
	Date: SEP 08 2023
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SLP
	P.R. No:100-2023-08-045-4
Telephone No.: 09154267048	Date:08/14/2023

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	24	mtrs	Nylon Rope 18 mm	60.00	1,440.00
2	20	mtrs	Nylon Rope 11 mm	50.00	1,000.00
3	40	rolls	Masking Tape (2 inches)	120.00	4,800.00
4	30	pcs	Sack	60.00	1,800.00
5	40	pcs	Pingpong Balls	60.00	2,400.00
6	4	pcs	Bilao	125.00	500.00
7	4	pcs	Bucket	125.00	500.00
8	8	sets	Board (Wood)	995.00	7,960.00
9	1	set	Boggle	1,310.00	1,310.00
10	2	sets	Jenga	2,450.00	4,900.00
TOTAL AMOUNT IN WORDS			TWENTY SIX THOUSAND SIX HUNDRED TEN AND 00/100 PESOS ONLY		**26,610.00**

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:

NH ROVIS GENERAL MERCHANDISE
Signature Over Printed Name

9/12/23
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **MASTER MERCHANDISING**	P.O. No: HLMD - 2023 - 09 - 008
	Date: SEP 08 2023
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP - SVP
	P.R. No: 100-2023-08-045-4
Telephone No.: 09399105828	Date: 08/14/2023

RECEIVED SEP 28 2023 By: COA ILOCOS NORTE

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	2	pcs	Basketball Ball (MOLTEN BG4500)	3,895.00	7,790.00
2	2	pcs	Basketball Net (LYAN)	695.00	1,390.00
3	2	pcs	Volleyball Ball (MIKASA)	5,995.00	11,990.00
4	2	pcs	Volleyball Net (ATO)	2,995.00	5,990.00
5	10	pcs	Table Tennis Balls (BUTTERFLY)	195.00	1,950.00
6	1	set	Table Tennis Table 18mm (SUPER K)	15,995.00	15,995.00
7	150	pcs	Shuttle Cock (YONEX / GOOSEFLITES)	195.00	29,250.00
8	9	pcs	Jump Rope (LINE UP)	495.00	4,455.00
TOTAL AMOUNT IN WORDS			SEVENTY EIGHT THOUSAND EIGHT HUNDRED TEN AND 00/100 PESOS ONLY		78,810.00

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:

MASTER MERCHANDISING
Signature Over Printed Name

9/12/23
Date (mm/dd/yyyy)