



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: E-SIGNS PRINTING SHOP

P.O. No: GMD - 2024 - 03 - 007

Date: MAR 07 2024

Address: BRGY. 10-N LACUB, BATAC CITY, ILOCOS NORTE

Mode of Procurement: MS-01P

P.R. No: 100-2024-02-072

Telephone No.: 09957209620

Date: 02/26/2024

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 15 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	317	pcs	T-Shirt for City Employees for Women's Month Celebration	340.00	107,780.00



TOTAL AMOUNT IN WORDS: ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED EIGHTY AND 00/100 PESOS ONLY 107,780.00

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: _____
Signature Over Printed Name
8 - 24
Date (mm/dd/yyyy)