

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09473755356				P.O. No: 900 - 2014 - 02 - 522 Date: MAR 2 7 2024 Mode of Procurement: MP 3/2 SOHOW P.R. No: 100-2024-03-025						
							Date:03/1	100 mm	APR 8 2 7024	
							Gentlemen			
						h this offic	e the following articles subject to the terms	and conditions of	contained herein:	BY- CODE NO
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid						
Date of Dei	livery:	w/in 1	days after receipt of PO	Payment Term: n/120		-				
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT				
1	878	pcs	Business Plate		325.00	285,350.00				
			Start: No. 3901							
			End: No. 4778							
					-					
TOTAL AMOUNT IN WORDS TO		TWO H	HUNDRED EIGHTY FIVE THOUSAND THREE HUNDRED FIFTY AND 00/100 PESOS ONLY			285,350.00				
la casa of f	in House As	marke the	- 6.V dallana While the time : E-d -b		1					
			e full delivery within the time specified above of delay shall be imposed.	e, a penalty of of	ne-tenth (1/10)					
n one perc	ent or e	veryuay c	Very truly	MILE						
			very daly	iours,	1					
			1		ENGR M R	ERT D. CHUA				
Conforme:		JOSHUA AND CALEB GENERAL MERCHANDISE City Mayor								
			Signature Over Printed Name		Oily					
			2/1/24			+				