# PURCHASE ORDER
# CITY OF BATAC

**ORIGINAL COPY**

| | |
|---|---|
| Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE** | P.O. No: CHO-2024-04-024 |
| | Date: APR 24 2024 |
| Address: LAOAG CITY, ILOCOS NORTE | Mode of Procurement: Pr-Shop |
| | P.R. No: 100-2024-04-034 |
| Telephone No.: 09473755356 | Date:04/15/2024 |

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 7 days after receipt of PO | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 534 | pc | **Umbrella, Automatic** | 330.00 | 176,220.00 |
| | | | 3 folds automatic open close mechanism; 8-steel frame ribs | | |
| TOTAL AMOUNT IN WORDS: | | | ONE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED TWENTY AND 00/100 PESOS ONLY | | **176,220.00** |

RECEIVED APR 25 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,

**ENGR. ALBERT D. CHUA**
City Mayor

Conforme:

**JOSHUA AND CALEB GENERAL MERCHANDISE**
Signature Over Printed Name

4-24-24
Date (mm/dd/yyyy)