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PURCHASE ORDER
CITY OF BATAAC

Supplier: IRVINE TRUE AND FRANK CARSON PHILIPPINES	P.O. No: OPO 2024-05-007
Address: Quezon City	Date: JUL 05 2024
E-mail Address:	Mode of Procurement: MD-BVP
Telephone No.:	P.R. No: 100-2024-05-019
TIN:	Date: May 08, 2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in <u>30</u> days upon receipt of <u>Po</u>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	559	sachet	Larvicide 0.5g - Sumibin	388.00	216,892.00



(TOTAL AMOUNT IN WORDS) Two Hundred Sixteen Thousand Eight Hundred Ninety-Two pesos and 00/100 216,892.00

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,

Lumar M Regala
09177047695

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____
Signature Over Printed Name

Date (mm/dd/yyyy) 7-8-24