ACCOUNTING COPY

PURCHASE ORDER
CITY OF BATAC

Supplier: **JOAQUINE'S FLOWER SHOP**	P.O. No: OTM-2024-06-022
Address: City of Batac, Ilocos Norte	Date: JUN 21 2024
E-mail Address:	Mode of Procurement: N/A
Telephone No.: 0915-2010-375	P.R. No: 100-2024-06-018
TIN:	Date: June 06, 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 5 days upon receipt of P.O / NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Flower Arrangement for Stage (Inclusive of Wall Decoration)	70,000.00	70,000.00
2	1	lot	Flower Arrangement for the Aisles and other parts	60,000.00	60,000.00
3	39	pcs	Flower Bouquet	680.00	26,520.00
4	500	pcs	Flower Corsarge	85.00	42,500.00
(TOTAL AMOUNT IN WORDS)			One Hundred Ninety-Nine Thousand Twenty pesos and 00/100		199,020.00

COMMISSION ON AUDIT RECEIVED JUL 15 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:

CHRISTIAN JOY CORPUZ
Signature Over Printed Name

6-21-24
Date (mm/dd/yyyy)