



PURCHASE ORDER CITY OF BATAC

Supplier: MAGILAS DISTRIBUTION & TRADING CORPORATION	P.O. No: SPF-2024-06-022
Address: Brgy. 16 San Marcos, San Nicolas, Ilocos Norte	Date: AUG 22 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-06-089
TIN: 008-761-355-00000	Date: 6/15/2024

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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 30 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	300	pc	Grade 1 Reading Books (Reading is Power Skillbook for Grade 1)	360.00	108,000.00
2	300	pc	Grade 2 Reading Books (Reading is Power Skillbook for Grade 2)	360.00	108,000.00
3	300	pc	Grade 3 Reading Books (Reading is Power Skillbook for Grade 3)	360.00	108,000.00
4	70	pc	Math Made Easy Grade 7 (Second Edition)	360.00	25,200.00
5	70	pc	Math Made Easy Grade 8 (Second Edition)	360.00	25,200.00
6	70	pc	Math Made Easy Grade 9 (Second Edition)	360.00	25,200.00
7	70	pc	Math Made Easy Grade 10 (Second Edition)	360.00	25,200.00
8	65	pc	Statistics and Probability Grade 11	365.00	23,725.00
9	65	pc	General Mathematics Grade 11	365.00	23,725.00
10	68	pc	Earth and Life Science Grade 11	365.00	24,820.00
x-x-x-x-nothing follows-x-x-x-x-x					



(TOTAL AMOUNT IN WORDS)	FOUR HUNDRED NINETY-SEVEN THOUSAND SEVENTY & 00/100 PESOS	497,070.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

[Signature]

ABIGAIL E. PASCUAL
Signature Over Printed Name
8/22/24
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____