

**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FHAROYO TRADING	P.O. No: <i>Upo 2x24 - 05' 09</i>
Address: BACARRA, ILOCOS NORTE	Date: MAY 27 2024
Telephone No.:	Mode of Procurement: <i>NP-5 to 53.1</i>
	PR No.: 100-2024-03-019
	3/6/2024

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

Place of Delivery : CHO	Delivery Term: <i>Free delivery, freight paid</i>
Date of Delivery : <i>17/17 is copy upon receipt of P.O.</i>	Payment Term: <i>1/17</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5	BOX	WATER SAMPLING REAGENT FOR E-COLI AND TOTAL COLIFORM, 100ML, 100 SACHET/BOX - CHROMAgar	88,400.00	442,000.00
2	5	PACK	STERILE VESSEL, 100ML, 100's (FOR WATER SAMPLING) - ECOSENSA	18,400.00	92,000.00
3	2	BOX	ABSENCE COMPACTOR	5,350.00	10,700.00



(TOTAL AMOUNT IN WORDS) FIVE HUNDRED FORTY FOUR THOUSAND SEVEN HUNDRED PESOS	544,700.00
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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 de:

very truly yours,
ENGR. ALBERT D. CHUA
City Mayor

Conforme: FHAROYO TRADING
[Signature]
Signature Over Printed Name
05.30.24
Date (mm/dd/yyyy)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
Approved per Sanggunian Resolution No.: _____
Certified Correct: _____ Date: _____
Secretary to the Sanggunian