



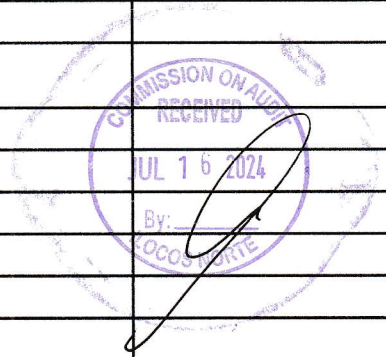
**PURCHASE ORDER
CITY OF BATAC**

Supplier: GLEDCO MULTIPURPOSE COOPERATIVE	P.O. No: <i>ANSD-2024-06-20</i>
Address: Laoag City	Date: <i>JUN 20 2024</i>
E-mail Address:	Mode of Procurement: 2-failed bidding
Telephone No.: 0998-842-8974	P.R. No: 100-2024-04-073
TIN:	Date: 04/25/2024

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 <i>30</i> days upon receipt of <i>PO</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	unit	PVC I.D. Maker	200,000.00	400,000.00
			Minimum Specifications:		
			Printing Method: Dye Sunlimation/Resin Thermal Transfer		
			Resolution: Atleast 300 DPI		
			Printable Area: Full Bleed		
			Print Speed: Less than 40 seconds per card		
			Interface: USB; Ethernet		
			Input & Output Capacity: 100 cards each		
			Ink Ribbon Options: YMCK/YMCKK/YMCKUV/YMCKPO		



(TOTAL AMOUNT IN WORDS) *Four Hundred Thousand pesos and 00/100* **400,000.00**

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,

Conforme: *Randy C. Velasco*
Signature Over Printed Name
6-21-24
Date (mm/dd/yyyy)

Albert D. Chua
ENGR. ALBERT D. CHUA
City Mayor