



# PURCHASE ORDER CITY OF BATAC

**ORIGINAL COPY**

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**

P.O. No: DM-2024-02-011

Date: JUN 21 2024

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: NO SUP

P.R. No: **100-2024-06-011**

Telephone No.: **09473255356**

Date: **06/05/2024**

Gentlemen:

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

Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: w/in 15 days after receipt of PO

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	17	sets	Wedding Rings	990.00	16,830.00
2	17	pcs	Picture Frame with Photo (Approximately 8"x11")	320.00	5,440.00
			<b>Gifts</b>		
3	17	pcs	Electric Stand Fan 16"	1,495.00	25,415.00
4	17	pcs	Comforter (Approx. 180cm x 220 cm)	878.00	14,926.00
5	17	pcs	Bath Towel and Hand Towel	350.00	5,950.00



TOTAL AMOUNT IN WORDS: **SIXTY EIGHT THOUSAND FIVE HUNDRED SIXTY ONE AND 00/100 PESOS ONLY** - **68,561.00**

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,

**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme: \_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Date (mm/dd/yyyy)