



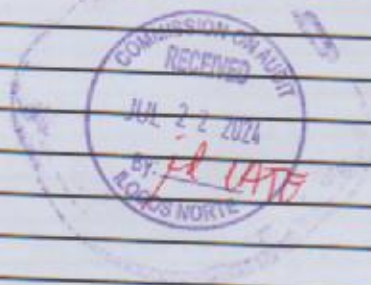
PURCHASE ORDER CITY OF BATANG

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE** P.O. No: C00001-2524-09-009
 Address: Laoag City Date: JUL 09 2024
 E-mail Address: _____ Mode of Procurement: NP-SVP
 Telephone No.: 0947-325-5356 P.R. No: 100-2024-06-059
 TIN: _____ Date: 06/25/2024
 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 30 days upon receipt of PO Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pcs	Folding Table 6ft	5,900.00	59,000.00
2	5	pcs	Folding Table 4ft - <u>JUMB</u>	3,400.00	17,000.00
3	10	pcs	Stand Fan 16" - <u>STANDARD</u>	3,000.00	30,000.00
4	1	unit	Portable Wet and Dry Vacuum - <u>STANLEY</u>	10,400.00	10,400.00
5	1	unit	Portable 168i Inverter Welding Machine + 1000w Electric Angle Grinder - <u>GOLA, MAKITA</u>	14,900.00	14,900.00
6	1	unit	Disinfectant Machine Atomizer Sterilizer	9,500.00	9,500.00
7	1	unit	Portable Heavy Duty Air Compressor - <u>TOLSEN</u>	2,700.00	2,700.00
8	7	unit	Emergency Light - <u>FIREFLY</u>	3,400.00	23,800.00
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(TOTAL AMOUNT IN WORDS) One Hundred Sixty-Seven Thousand Three Hundred pesos and 00/100 **167,300.00**

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:

 Signature Over Printed Name
Rehelle A. Pinal

 Date (mm/dd/yyyy)
7-11-24

ENGR. ALBERT D. CHUA
 City Mayor