



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE

P.O. No:

2023-11-014
NOV 14 2023

Date:

Address: LAOAG CITY, ILOCOS NORTE

Mode of Procurement: *MP - VBP*

P.R. No: 200-2023-09-011

Telephone No.: 09473755356

Date: 09/14/2023

Gentlemen:

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

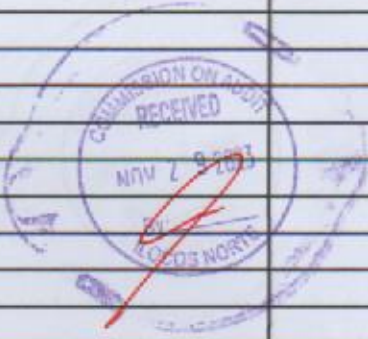
Place of Delivery: CITY OF BATAC, I.N.

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 5 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	74	pc	Heavy Duty Combination Hoe Fork	280.00	20,720.00
2	72	roll	Net, Anti - UV Sunshade, HDPE, atleast 80% Shading, at least 4m	800.00	57,600.00
3	1	unit	Knapsack Sprayer 16L	2,000.00	2,000.00



TOTAL AMOUNT IN WORDS:	EIGHTY THOUSAND THREE HUNDRED TWENTY AND 00/100 PESOS ONLY	80,320.00
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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 percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: JOSHUA AND CALEB GENERAL MERCHANDISE
[Signature]
Signature Over Printed Name
11-14-23
Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor