



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: CSWB-2024-05-00
Address: LAOAG CITY, ILOCOS NORTE	Date: MAY 10 2024
	Mode of Procurement: DP 30P
Telephone No.: 09473755356	P.R. No: 100-2024-04-055
	Date: 04/19/2024

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	12	pcs	Kid's Play Pen	7,500.00	90,000.00
2	45	pcs	Chair	650.00	29,250.00
3	12	pcs	Rectangular Table	5,700.00	68,400.00



TOTAL AMOUNT IN WORDS: ONE HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED FIFTY AND 00/100 PESOS ONLY	187,650.00
---	-------------------

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: JOSHUA AND CALEB GENERAL MERCHANDISE
Signature
 Signature Over Printed Name
5-14-24
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor