PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***JOSHUA AND CALEB GENERAL MERCHANDISE***	P.O. No: CMSO-2024-05-624
	Date: MAY 24 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2024-05-001
Telephone No.: 09473755356	Date:05/02/2024

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	1	unit	Water Dispenser, bottom loading, black, FUJIDENZO	18,000.00	18,000.00
2	1	unit	Digital LED Wall Clock, 18", black	3,000.00	3,000.00
3	11	unit	Stand Fan, 16", Plastic Blade, Height Adjustable, STANDARD	3,000.00	33,000.00
4	2	unit	Electric Fan, Industrial, Heavy Duty, 26", Adjustable Height, WESTING HOUSE	14,900.00	29,800.00
5	7	pc	Mini Table Fan with Built-In Dimmable Emergency Light, Rechargeable, FIREFLY	1,900.00	13,300.00	
6	9	pc	Mini Fan, [illegible]	1,700.00	15,300.00
7	2	unit	Washing Machine, Fully Automatic, 15kg, SAMSUNG	49,800.00	99,600.00
8	2	unit	Rice Cooker, 62 cups, [illegible]	15,000.00	30,000.00
TOTAL AMOUNT IN WORDS			TWO HUNDRED FORTY TWO THOUSAND AND 00/100 PESOS ONLY		**242,000.00**

COMMISSION ON AUDIT RECEIVED MAY 3 0 2024 By: ILOCOS NORTE

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

5-28-24

Date (mm/dd/yyyy)