



# PURCHASE ORDER CITY OF BATAC

**ORIGINAL COPY**

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**

P.O. No: **100-2024-08-059**

Date: **SEP 10 2024**

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: **NP INV**

P.R. No: **100-2024-08-059**

Telephone No.: **09473755356**

Date: **08/20/2024**

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 10 days after receipt of PO

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	358	pcs	Official T-Shirt	550.00	196,900.00
2	96	set	Volleyball Jersey	850.00	81,600.00
3	96	set	Basketball Jersey	1,100.00	105,600.00



TOTAL AMOUNT IN WORDS:	THREE HUNDRED EIGHTY FOUR THOUSAND ONE HUNDRED AND 00/100 PESOS ONLY	<b>384,100.00</b>
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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:

\_\_\_\_\_  
 Signature Over Printed Name  
 \_\_\_\_\_  
 Date (mm/dd/yyyy) **08/10/24**

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