

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

				P.O. NO: MENT WAY - (0-0)		
Supplier: J	IOSHUA	AND CA	ALEB GENERAL MERCHANDISE	Date: OCT 0 8 2024		
Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09473755356				Mode of Procurement: (A W		
				P.R. No: 100(01)-2024-09-015		
				Date:09/23/2024		
Gentlemen					20100	
		this offic	e the following articles subject to the terms a	and conditions o	ontained herein:	
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of De	livery:	w/in 3_	days after receipt of PO	Payment Term: n/120		
ITEM NO. QTY UNIT DESCRIPTION				UNIT COST AMOUNT		
1	20	units Drum, Blue (For Garbage Collection)			2,700.00	54,000.00
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			DEPEN	ED 9		
			A ROUGH	1		
			111111111111111111111111111111111111111	100/		
			By: C	71-1		
			200s N	200s N		
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TOTAL AMOUNT IN WORDS			FIFTY FOUR THOUSAND AND 00/100 PESOS ONLY			54,000.00
			e full delivery within the time specified above of delay shall be imposed.  Very truly you		ne-tenth (1/10)	
Conforme:	_		Rechet A Parl Signature Over Printed Name	_ <		ERT D. CHUA Mayor
			10-9-24			
			Date (mm/dd/yyyy)			