PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **PC's PRIDE COMPUTER CENTER**	P.O. No: CONW - 2024 - 10 - 22
	Date: OCT 2 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Dp Cup
	P.R. No:100-2024-10-035
Telephone No.: 09498194657	Date:10/14/2024

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	28	pcs	Mini Voice Amplifier Professional Teacher Mcrophone (LAPEL) K9	3,850.00	107,800.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY		107,800.00

COMMISSION ON AUDIT RECEIVED NOV 08 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: ROCHELLE TORRES
Signature Over Printed Name

10·22·24
Date (mm/dd/yyyy)