

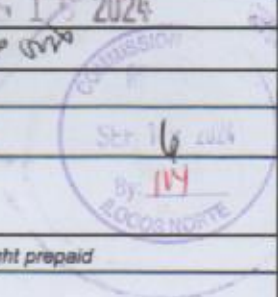


PURCHASE ORDER CITY OF BATAC

LATE

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: <u>WPO-2024-08-016</u>
Address: LAOAG CITY, ILOCOS NORTE	Date: <u>AUG 15 2024</u>
Telephone No.: 09455922131	Mode of Procurement: <u>for work</u>
	P.R. No: <u>100-2024-07-094</u>
	Date: <u>07/29/2024</u>



Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CITY OF BATAC, I.N.</u>	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery: <u>w/in 15</u> days after receipt of PO	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	516	pcs	Participants Training T-Shirt Sublimation (43 Barangays * 12 Players each barangay)	400.00	206,400.00
2	10	pcs	Organizers T-Shirt Sublimation	400.00	4,000.00

TOTAL AMOUNT IN WORDS: <u>TWO HUNDRED TEN THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY</u>	210,400.00
---	-------------------

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
8-14-24
 Date (mm/dd/yyyy)

[Signature]
 ENGR. ALBERT D. CHUA
 City Mayor