PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No: 2024-09-017
	Date: SEP 12 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP GOP
	P.R. No: 100-2024-08-067
Telephone No.: 09473755356	Date:08/21/2024

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	2	pcs	Basin, Plastic, Small - Orocan	340.00	680.00
2	4	pcs	Bilao	130.00	520.00
3	4	pcs	Bucket	130.00	520.00
4	1	pcs	Badminton Net - Yonex	3,000.00	3,000.00
5	100	pairs	Gloves	70.00	7,000.00
6	20	rolls	Masking Tape (2 inches)	120.00	2,400.00
7	120	pcs	Pingpong Balls - Maxpro	70.00	8,400.00
8	20	meters	Knitted Rope, Tug-of-War	90.00	1,800.00
9	50	pcs	Sack	70.00	3,500.00
10	13	tube	Shuttle Cock (Feather) - XP2	2,700.00	35,100.00
11	5	box	Table Tennis Balls - Nittaku	300.00	1,500.00
TOTAL AMOUNT IN WORDS:			SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY AND 00/100 PESOS ONLY		64,420.00

COMMISSION ON AUDIT RECEIVED Mar 2 7 2024 REGION I ILOCOS NORTE

LATE

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: **JOSHUA AND CALEB GENERAL MERCHANDISE**
Signature Over Printed Name

9-13-24
Date (mm/dd/yyyy)