

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: J	OSHUA	AND CA	ALEB GENERAL MERCHANDISE	P.O. No: UP0 - 2014 - 09 - 000 Date: SEP 0 2024 Mode of Procurement: We SW		
Address: LAOAG CITY, ILOCOS NORTE				D.D. Maridon 2004 00 076		
Telephone No.: 09455922131				Date:08/27/2024		
Gentlemen		h this offic	e the following articles subject to the terms	and conditions	contained herein	The MOSTE
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of De			days after receipt of PO	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	, .,	UNIT COST	AMOUNT
1	15	pcs	Basketball Jersey Set with Warmer		1,950.00	29,250.00
2	15	pcs	Volleyball Jersey Set with Warmer		1,550.00	23,250.00
3	10	pcs	T-Shirt Sublimation (Volleyball and Ba Coach, Assistant Coach, Statistician a Coordinators)	500.00	5,000.00	
	ailure to		FIFTY SEVEN THOUSAND FIVE HUNDRED AN e full delivery within the time specified above			57,500.00
of one perc	ent or e		HUA AND CALEB GENERAL MERCHANI Signature Over Printed Name Q-6-14			ERT D. CHUA Mayor