

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09473755356 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery: CITY OF BATAC, I.N. Delivery Term: FOB destination of Delivery: w/in of Delivery: w/in of Delivery: Description of PO 1 360 pcs Tumbler, 500 ML P.O. No: Otth Date: Mode of Procurement: P.R. No: 100-2024-09-0 Date: 09/25/2024 Delivery: Term: FOB destination of Delivery: w/in of Delivery: Description of PO 1 360 pcs Tumbler, 500 ML	20-10-10
Telephone No.: 09473755356 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery: CITY OF BATAC, I.N. Delivery: w/in o days after receipt of PO ITEM NO. QTY UNIT DESCRIPTION 1 360 pcs Tumbler, 500 ML 245	OCT 1 0 2024
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1 360 pcs Tumbler, 500 ML 245	
THE COUNTY OF TH	T AMOUNT
(S) 1/201/ (S) 1/	.00 88,200.00
00.1/201/ 00.1/201/ 00.1/201/	
	IV -V
TOTAL AMOUNT IN WORDS EIGHTY EIGHT THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY	88,200.00
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.	
Conforme: Conforme Perfect Proper Printed Name Printed Na	R. ALBERT D. CHUA City Mayor
Date (mm/dd/yyyy)	