PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No: GNO - 2024 - 10 - 022
	Date: OCT 22 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP JVP
	P.R. No: 100-2024-10-027
Telephone No.: 09473755356	Date:10/10/2024

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	50	pcs	Bonnie Hat	390.00	19,500.00
2	50	pcs	Longsleeve	270.00	13,500.00
3	56	pcs	T-Shirt	350.00	19,600.00
TOTAL AMOUNT IN WORDS			FIFTY TWO THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY		52,600.00

COMMISSION ON AUDIT RECEIVED NOV 1 2024 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:

Signature Over Printed Name

10-24-24

Date (mm/dd/yyyy)