



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: ROLREN'S LANTERN AND GENERAL MERCHANDISE	P.O. No: POU-2024-12-04
Address:	Date: DEC 05 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-10-065
TIN: 204-737-611-000	Date: 10/18/2024

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

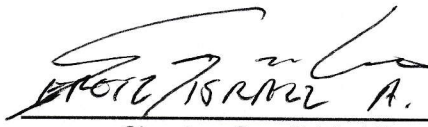
Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
ICC FACADE					
1	2	pc	Gift box 4'x4'x4'	7,000.00	14,000.00
2	2	pc	Gift box 3'x3'x3'	5,600.00	11,200.00
3	2	pc	Gift box 2'x2'x2'	4,200.00	8,400.00
4	6	pc	Gift box 3'x2'x1'	4,200.00	25,200.00
5	1	set	Reindeers with Santa and sled	182,000.00	182,000.00
6	1	set	Santa claus and chimney	84,000.00	84,000.00
CITY HALL FACADE					
7	1	pc	Angel-01, 8' 3D with lights	208,000.00	208,000.00
RIVERSIDE - SITE A					
8	1	pc	Angel-01, 8' 3D with lights	208,000.00	208,000.00
9	4	pc	Arch 2.5mx1.40mx0.30m	12,600.00	50,400.00
10	4	pc	Candle 1.8mx0.3m	11,200.00	44,800.00
11	4	pc	Candle 1.2mx0.3m	7,000.00	28,000.00
12	4	pc	Christmas Tree 1.8mx0.4m	11,200.00	44,800.00
13	4	pc	Christmas Tree 1.34mx0.4m	9,800.00	39,200.00
14	8	pc	5' Reindeers 3D, with Lights	8,400.00	67,200.00
RIVERSIDE - SITE B "BATAC"					
15	1	set	Batac Signage Top Lantern	97,000.00	97,000.00
16	6	pc	Gift box, 2' x 2' x 2'	4,200.00	25,200.00
17	10	pc	Gift box, 1' x 1' x1'	2,100.00	21,000.00

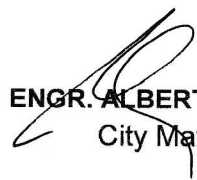
(TOTAL AMOUNT IN WORDS)	1,158,400.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,


ROLREN A. QUIAMBAO
 Signature Over Printed Name

12/05/2024
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor

Conforme:



PURCHASE ORDER CITY OF BATAC

Supplier: ROLREN'S LANTERN AND GENERAL MERCHANDISE	P.O. No: DMV - 2024 - 12 - 06
Address:	Date: DEC 05 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-10-065
TIN: 204 - 737 - 611 - 000	Date: 10/18/2024


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

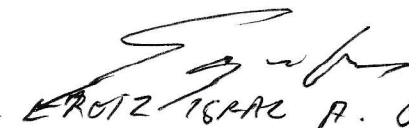
Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			LIBERTY MONUMENT		1,158,400.00
18	1	pc	Star Tala	9,800.00	9,800.00
19	3	pc	Arch 2.5mx1.40mx0.30m	12,600.00	37,800.00
20	4	pc	Candle 1.8mx0.3m	11,200.00	44,800.00
21	4	pc	Candle 1.2mx0.3m	7,000.00	28,000.00
22	4	pc	Christmas Tree 1.8mx0.4m	11,200.00	44,800.00
23	4	pc	Christmas Tree 1.34mx0.4m	9,800.00	39,200.00
			CHRISTMAS TREE		
24	4	pc	Arch 2.5mx1.40mx0.30m	12,600.00	50,400.00
25	6	pc	Candle 1.8mx0.3m	11,200.00	67,200.00
26	6	pc	Candle 1.2mx0.3m	7,000.00	42,000.00
27	6	pc	Candle 0.8mx0.3m	4,200.00	25,200.00
28	6	pc	Arch 2mx1.4m	9,800.00	58,800.00
29	4	pc	Arch 1.6mx1.2m	8,400.00	33,600.00
30	6	pc	Christmas Tree 1.8mx0.4m	11,200.00	67,200.00
31	6	pc	Christmas Tree 1.34mx0.4m	9,800.00	58,800.00
32	6	pc	Chritmas Tree 1.2mx0.4m	8,400.00	50,400.00
33	4	pc	5' Reindeers 3D, with lights	8,400.00	33,600.00
			WELCOME ARCH BATAC/SAN NICOLAS		
34	6	pc	220v, Double sided Neon light	10,080.00	60,480.00
Page 2 of 3					
<small>(TOTAL AMOUNT IN WORDS)</small>					1,910,480.00

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,


ENGR. ALBERT D. CHUA
City Mayor

Conforme: 
ERIC ISRAEL R. QUITANDA
Signature Over Printed Name
12/05/2024
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: ROLREN'S LANTERN AND GENERAL MERCHANDISE	P.O. No: TDUN - 2024 - 12 - 04
Address:	Date: DEC 05 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-10-065
TIN: 204 - 737 - 611 - 000	Date: 10/18/2024

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Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			WELCOME ARCH BATAC/ CURRIMAO		1,910,480.00
35	2	pc	4' Lantern Large	11,200.00	22,400.00
36	2	pc	2.5' Lantern Medium	8,400.00	16,800.00
			STREETLIGHT		
37	80	pc	2.5' Street Light Lanterns	4,480.00	358,400.00
			PARKS AND PLAZAS		
38	6	pc	3' Reindeers, 3D with Lights	2,800.00	16,800.00
39	15	pc	Gift box, 2'x2'x2'	1,400.00	21,000.00
40	15	pc	Gift box, 2'x2'x1/2'	1,400.00	21,000.00
41	15	pc	Gift box 2'x1'x1'	1,120.00	16,800.00
42	15	pc	Gift box 2'x1'x1/2'	1,120.00	16,800.00
43	15	pc	Gift box 1'x1'x1'	700.00	10,500.00
44	15	pc	Gift box 1'x1'x1/2'	700.00	10,500.00
45	3,000	pc	Swirls	280.00	840,000.00
46	15	pc	3' Reindeer 3D, with Lights	5,600.00	84,000.00
47	15	pc	5' Reindeer 3D, with Lights	8,400.00	126,000.00
48	15	pc	4' Candy Canes	5,600.00	84,000.00


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(TOTAL AMOUNT IN WORDS)	Three Million Five Hundred Fifty-Five Thousand Four Hundred Eighty & 00/100 Pesos Only	3,555,480.00
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Very truly yours,


ENGR. ALBERT D. CHUA
City Mayor

Conforme: 
ERETZ ASAPAL A. QUIAMBAY
Signature Over Printed Name
12/05/2024
Date (mm/dd/yyyy)