



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: <b>JOSHUA &amp; CALEB GENERAL MERCHANDISE</b>	P.O. No: <u>SPF 2024-12-12</u>
Address: Brgy. 9 Sta. Angela, Laoag City, Ilocos Norte	Date: <u>DECEMBER 16, 2024</u>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 200-2024-10-015
TIN: 926-526-868-000	Date: 10/10/2024

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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 30 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	287	Pcs	Rubber Mat, 1x1m, 1 inch thick	2,495.00	716,065.00
2	6	Pcs	Gymnastics Ball, 18.5cm diameter, FIG Approved product, Made of rubber, 400-425g	845.00	5,070.00
3	6	Pcs	Gymnastics Ribbon, 5m and 6m-long, 5cm-wide / Weight 30g	600.00	3,600.00
4	10	Pair	Gymnastics Hi-grip Rubber Clubs, 410mm or 455mm, 150g or more, shaft: Fiber Reinforced Plastic, Both Ends: Elastomer (low resilience, soft plastic)	350.00	3,500.00
5	10	Pcs	Gymnastics rope, polyester, diameter: 9mm, Length: form 2.90 to 3.10m	950.00	9,500.00
6	10	Pcs	Gymnastics Ribbon Sticks, 60 cm long, 1 cm diameter cone, Glass fibre, grip-synthetic rubber (blended with natural rubber), FIG Approved	570.00	5,700.00
7	10	Pcs	Gymnastics Rodeo Hoop in polyethylene, FIG Approved, Size: 85cm, round section of diameter 14-15 mm.	1,400.00	14,000.00
			<b>x-x-x-x-nothing follows-x-x-x-x</b>		
<b>(TOTAL AMOUNT IN WORDS) SEVEN HUNDRED FIFTY-SEVEN THOUSAND FOUR HUNDRED THIRTY-FIVE &amp; 00/100 PESOS</b>				<b>757,435.00</b>	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme:   
\_\_\_\_\_  
Signature Over Printed Name  
12/16/2024  
Date (mm/dd/yyyy)