

PURCHASE ORDER CITY OF BATAC

COA COPY

				Inc. No.	1400.20	11 -11 -10	
Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE					P.O. No: L400 - 2544 -11-19		
					Date: NOV 1 9 2024		
Address: LAOAG CITY, ILOCOS NORTE				_	Mode of Procurement: MO SVP		
					P.R. No: 100-2024-11-002		
Telephone No.: 09473755356				Date:11/0	Date:11/04/2024		
Gentlemer Pleas		h this offic	e the following articles subject to the terms	s and conditions of	contained herein:		
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination, freight prepaid		
Date of Delivery: w/in \(\section \) days after receipt of PO				The same of the sa	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	2	pcs	Basketball Ball		5,000.00	10,000.00	
		_					
2	6	pcs	Basketball Net		1,000.00	6,000.00	
3	1	pcs	Volleyball Ball		6,000.00	6,000.00	
4	1	pcs	Volleyball Net		3,000.00	3,000.00	
5	20	tube	Badminton Shuttlecock Feather		2,700.00	54,000.00	
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TOTAL AMOUNT IN WORDS. SEVENTY NINE THOUSAND AND 00/100 PESOS ONLY						79,000.00	
In case of	failure t	o make th	e full delivery within the time specified abo	ve, a penalty of o	ne-tenth (1/10)		
			of delay shall be imposed.		Several Comment of the		
			Very truly	yours,			
					11		
		() Russ			ENGR. ALBERT D. CHUA		
Conforme:		JOS	HUA AND CALEB GENERAL MERCHAN	IDISE	City	Mayor	
			Signature Over Printed Name				
			Date (mm/dd/yyyy)				
			The state of the s				