



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: 168 MALIKHA DISTRIBUTION & TRADING CORPORATION	P.O. No: CJND-2024-12-27
Address: <i>Brgy. San Ildefonso, San Nicolas, Ilocos Norte</i>	Date: DEC 27 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-12-08
TIN: 010-507-486-00000	Date: 12/03/2024

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 7 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	49	Pcs	WOODEN FURNITURE DOLLS FAMILIES	780.00	38,220.00
2	49	Pcs	FIFTEEN HOLE SHAPE INTELLIGENCE	550.00	26,950.00
3	49	Pcs	MARACAS	200.00	9,800.00
4	49	Pcs	COMBINE THE TOOLS	1,030.00	50,470.00
5	49	Pcs	ALPHBET BLOCKS	990.00	48,510.00
6	49	Pcs	DOUBLE SIDED CALCULATION	550.00	26,950.00
7	49	Pcs	COLORFUL SET COLUMNS INTELLIGENCE BOX	1,000.00	49,000.00
8	37	Pcs	PLAYHOUSE	19,980.00	739,260.00
x-x-x-x-nothing follows-x-x-x-x-x					

(TOTAL AMOUNT IN WORDS)	NINE HUNDRED EIGHTY-NINE THOUSAND ONE HUNDRED SIXTY & 00/100 PESOS	989,160.00
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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 for everyday of delay shall be imposed.

Very truly yours,

Conforme: _____

CHE YAN WONG
Signature Over Printed Name
12/27/2024
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor