



## PURCHASE ORDER CITY OF BATAC

Supplier: <b>JOSHUA AND CALEB GENERAL MERCHANDISE</b>	P.O. No: <b>100-2024-03-070</b>
Address: <b>Laoag City</b>	Date: <b>APR 11 2024</b>
E-mail Address:	Mode of Procurement: <b>Direct</b>
Telephone No.: <b>0947-325-5356</b>	P.R. No: <b>100-2024-03-070</b>
TIN:	Date: <b>03/22/2024</b>

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 <u>win 10</u> days upon receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	53	pcs	Styro Foam, 1/2" 2'x4'	150.00	7,950.00
2	85	pcs	Styro Foam, 1" 2'x4'	175.00	14,875.00
3	134	sq.m	Textile, Full Sublimation	590.00	79,060.00
4	400	pcs	Glue Stick -PK	8.00	3,200.00
5	60	boxes	Gun Tucker Staples, T30 -T-Arrow	190.00	11,400.00
6	70	bags	Cable Strap, 3x150 -TCW	340.00	23,800.00
7	20	kg	Corn Starch -Flavoring	95.00	1,900.00
8	30	m	UPVC Green, 1/2" x 3m (screen)	95.00	2,850.00
9	100	yards	Textile, Colored/ Patterned	195.00	19,500.00
10	50	yards	Textile, Burlap	150.00	7,500.00
11	190	yards	Textile, Midnight Blue	110.00	20,900.00
12	50	yards	Textile, Green Glittered	110.00	5,500.00
13	75	yards	Textile, White	110.00	8,250.00
14	150	yards	Textile, Holographic	290.00	43,500.00
15	20	pcs	Duct Tape, 4" -Murato	95.00	1,900.00

(TOTAL AMOUNT IN WORDS) Two hundred fifty two thousand eighty five pesos 40/100 252,085.00

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,

Conforme:

Signature Over Printed Name

4-12-24  
 Date (mm/dd/yyyy)

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