PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **GLAM IDEAS FASHION AND GENERAL MERCHANDISE**	P.O. No: LP-2024-11-06 Date: NOV 06 2024
Address: 1-S VALDEZ, CITY OF BATAC, ILOCOS NORTE	Mode of Procurement: NP-LVP P.R. No: 100-2024-10-058
Telephone No.: 09776056855	Date: 10/10/2024

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination, freight prepaid
Date of Delivery: w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3232	pcs	MTOP Outdoor Sticker 4 1/2 x 3 1/2	34.75	112,312.00
TOTAL AMOUNT IN WORDS:			ONE HUNDRED TWELVE THOUSAND THREE HUNDRED TWELVE AND 00/100 PESOS ONLY		112,312.00

COMMISSION ON AUDIT RECEIVED NOV 28 2024

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: ilugnon
IRENE L. RIGONAN
Signature Over Printed Name

11-6-24
Date (mm/dd/yyyy)