



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA & CALEB GENERAL MERCHANDISE	P.O. No: <i>DM-2024-12-24</i>
Address: Brgy. 9 Sta. Angela, Laoag City, Ilocos Norte	Date: <i>DEC 24 2024</i>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-11-048
TIN: 926-526-868-000	Date: 11/15/2024

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 10 upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	13210	Pcs	T-SHIRT UNIFORMS WITH CITY SEAL LOGO (ASSORTED SIZES)	249.50	3,295,895.00
x-x-x-x-nothing follows-x-x-x-x					

(TOTAL AMOUNT IN WORDS)	THREE MILLION TWO HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED NINETY-FIVE & 00/100 PESOS	3,295,895.00
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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,

[Handwritten Signature]

Signature Over Printed Name

[Handwritten Signature]
ENGR. ALBERT D. CHUA
City Mayor

Conforme:

12-26-2024

Date (mm/dd/yyyy)