



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: <b>NH ROVI'S GENERAL MERCHANDISE</b>	P.O. No: <i>07m-2024-12-24</i>
Address: Brgy. # 2 ABLAN, CITY OF BATAC, ILOCOS NORTE	Date: <i>12-24-2024</i>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-11-054
TIN: 192-453-120-00000	Date: 11/15/2024

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: <i>w/in upon receipt of NTP</i>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	13,210	Packs	Coupon Bond 70 GMS Letter Size 20 sheets	22.00	290,620.00
2	13,210	Packs	Coupon Bond 70 GSM A4 Size 20 sheets	25.00	330,250.00
3	13,210	Box	Crayon by 16	60.00	792,600.00
4	2,601	Pads	Grade 1 Pad Paper	31.75	82,581.75
5	808	Pads	Grade 2 Pad Paper	31.75	25,654.00
6	790	Pads	Grade 3 Pad Paper	31.75	25,082.50
7	872	Pads	Grade 4 Pad Paper	31.75	27,686.00
8	8,139	Pads	Intermediate Pad Paper	51.75	421,193.25
9	3,676	Pieces	Pencil XL	14.00	51,464.00
10	3,142	Pieces	Pencil No.2	12.00	37,704.00
11	19,602	Pieces	Ballpen 0.5mm	13.00	254,826.00
12	13,210	Packs	White Socks by 3s	100.00	1,321,000.00
13	13,210	Pieces	Umbrella (Folded)	190.00	2,509,900.00
14	13,210	Pieces	Tumbler at least 500 ml	245.00	3,236,450.00
15	26,420	Packs	Small Towel	30.00	792,600.00
16	13,210	Pieces	Special Jute Bags	210.00	2,774,100.00
			<b>x-x-x-x-nothing follows-x-x-x-x-x</b>		

(TOTAL AMOUNT IN WORDS)	TWELVE MILLION NINE HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED ELEVEN & 50/100 PESOS	<b>12,973,711.50</b>
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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 every day of delay shall be imposed.*

Very truly yours,

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

Conforme: \_\_\_\_\_  
  
 Signature Over Printed Name  
*12-26-24*  
 Date (mm/dd/yyyy)