



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: <b>MAGILAS DISTRIBUTION &amp; TRADING CORPORATION</b>	P.O. No: <i>CJWD-2024-12-27</i>
Address: <i>Brgy. 16 San Marcos, San Nicolas, Ilocos Norte</i>	Date: <b>DEC 27 2024</b>
E-mail Address:	Mode of Procurement: <b>Public Bidding</b>
Telephone No.:	PR No.: <b>100-2024-12-07</b>
TIN: <b>008-761-355-00000</b>	Date: <b>12/03/2024</b>

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

Place of Delivery: <b>GSO, CITY HALL, CITY OF BATAC, I.N</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <b>w/in 30 upon receipt of NTP</b>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>ECCD CHECKLIST</b>					
1	200	Copies	ASSESSMENT TOOLS (ECCD CHECKLIST AGES 0-2)	100.00	20,000.00
2	900	Copies	ASSESSMENT TOOLS (ECCD CHECKLIST AGES 3-5)	100.00	90,000.00
<b>TEXTBOOKS</b>					
3	1,100	Copies	COME AND PLAY WITH MATHEMATICS	380.00	418,000.00
4	1,100	Copies	THE ART OF WRITING FOR EARLY LEARNERS	380.00	418,000.00
x-x-x-x-nothing follows-x-x-x-x-x					

(TOTAL AMOUNT IN WORDS)	<b>NINE HUNDRED FORTY-SIX THOUSAND &amp; 00/100 PESOS</b>	<b>946,000.00</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 everyday of delay shall be imposed.

Very truly yours,

Conforme: *Kevin James Maná*  
 Signature Over Printed Name  
12-27-2024  
 Date (mm/dd/yyyy)

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