

PURCHASE ORDER CITY OF BATAC

COA COPY

				In a second		10	
Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE					P.O. No: 6/10 - 2524 - 12 - 10		
				-	Date: DEC 1 1 2024		
Address: L	AOAG	CITY, ILO	COS NORTE		Mode of Procurement: 1/9 JMP P.R. No: 100-2024-11-080 Date:11/25/2024		
Telephone	No.: 09	47375535	6	Date:11/2			
Gentlemen Pleas		h this office	e the following articles subject to the terr	ns and conditions of	contained herein:		
			BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in o days after receipt of PO				Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	900	roll	Buri Roll		150.00	135,000.00	
2	90	рс	Stripper	540.00	48,600.00		
3	450	sachet	Fiber Dye, H.Q.	220.00	99,000.00		
4	90	pcs	Scissors (Heavy Duty)	230.00	20,700.00		
5	90	pcs	Cutter (Heavy Duty)		250.00	22,500.00	
					DEI 17	2021	
TOTAL AMOUNT	IN WORDS	THRE	E HUNDRED TWENTY FIVE THOUSAND EIGHT	HUNDRED AND 00/100	PESOS ONLY -	325,800.00	
	cent or	everyday o	HUA AND CALEB GENERAL MERCHA Signature Over Printed Name 12 ' 2 ' Date (mm/dd/yyyy)	ly yours,	ENGR. ALBE	RT D. CHUA Mayor	