

PURCHASE ORDER CITY OF BATAC

COA COPY

Telephone No Gentlemen: Please fu Place of Delive Date of Delive 1 2 2 1 3 5 4 6 5 6 18 7 1: 8 2	fo.: 09693194 furnish this of very: CITY (fice the following articles subject to the te OF BATAC, I.N. days after receipt of PO	Mode of Procurement P.R. No: Procurement Date: 1-21-2 Perms and conditions contained he Delivery Term: FOB destinal Payment Term: n/120	rein:	
Telephone No Gentlemen: Please fu Place of Delive ITEM NO. Q 1 2 2 1 3 5 4 6 5 6 18 7 1: 8 2	furnish this of very: CITY overy: w/in \(\frac{1}{2} \)	fice the following articles subject to the te OF BATAC, I.N. _ days after receipt of PO DESCRIPTION	P.R. No: No - 2474 Date: -21-2 erms and conditions contained he Delivery Term: FOB destinal Payment Term: n/120	rein:	
Gentlemen: Please fur Place of Delive Date of Delive 1 2 2 1 3 5 4 6 5 5 6 18 7 1: 8 2	furnish this of very: CITY of very: w/in \(\frac{1}{2} \) QTY UNITY 250 pcs	fice the following articles subject to the te DF BATAC, I.N. _ days after receipt of PO 	Date: -21-2	errein: stion; freight prepaid	
Please fur Place of Deliver Date of Deliver 1 2 2 1 1 3 5 4 5 5 6 18 7 1 1 8 2 2	very: CITY overy: w/in \(\frac{1}{2} \) QTY UNIT 250 pcs	OF BATAC, I.N days after receipt of PO DESCRIPTION	erms and conditions contained he Delivery Term: FOB destinate Payment Term: n/120	erein: tion; freight prepaid	
Place of Delive Date of Delive ITEM NO. Q 1 2 11 3 5 4 1 5 5 6 18 7 1: 8 2	very: CITY overy: w/in \(\frac{1}{2} \) QTY UNIT 250 pcs	OF BATAC, I.N days after receipt of PO DESCRIPTION	Delivery Term: FOB destinal Payment Term: n/120	tion; freight prepaid	
1 2 2 1 3 5 4 6 5 5 6 18 7 1: 8 2	250 pcs	DESCRIPTION			
1 2 1 3 5 4 6 5 5 6 18 7 1: 8 2	250 pcs		UNIT CO	Payment Term: n/120	
2 11 3 5 4 6 5 5 6 18 7 1: 8 2		CHIP BOARD BIG	UNIT CO	ST AMOUNT	
3 5 4 6 5 5 6 18 7 1: 8 2	100 yard		7	70.00 17,500.	
4 5 5 5 6 18 7 1: 8 2		RUBBER TEXTILE	310	0.00 31,000.	
5 5 5 6 18 7 1: 8 2	50 pack	CABLE TIE, 12"	90	0.00 4,500.	
6 18 7 1: 8 2	6 pcs	GUN TACKER, T30, ARROW	4,45	50.00 26,700.	
7 1:	50 box	GUN TACKER WIRE, T30, ARRO	OW, 8MM 21	15.00 10,750.0	
8 2	800 sq. f	SUBLIMATED CLOTH	5	55.00 99,000.	
	150 pcs	STYRO BOARD - 1" x 2ft x 4ft	15	50.00 22,500.0	
9 1	24 pcs	LABBA - EXTRA LARGE	74	17,760.	
	150 yard	METALLIC KNIT FABRIC	19	95.00 29,250.0	
10 3	300 yard	LAME FABRISC	9	95.00 28,500.0	
11 1	150 yard	CANDY CRUSH FABRIC	14	10.00 21,000.0	
12 1	150 yard	BROCADE FABRIC	9	95.00 14,250.0	
13 1	150 yard	KATRINA FABRIC - BLACK	6	55.00 9,750.0	
14 1	150 yard	KATRINA FABRIC - GRAY	6	9,750.0	
15 1:	150 yard	KATRINA FABRIC - ORANGE	6	55.00 9,750.	
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TOTAL AMOUNT IN WA	words THE	EE HUNDRED FIFTY ONE THOUSAND NINE HUI	NDRED SIXTY AND 00/100 PESOS ONL	y 351,960.	
n case of failu	lure to make	the full delivery within the time specified a	above, a penalty of one-tenth (1/1	10)	
of one percent	nt or everyda	of delay shall be imposed. Very to	ruly yours,	12	
Conforme:	_	KRS TRADING Signature Over Printed Name	EN	City Mayor	