

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

ENTERPRIS	SES	P.O. No:	BPLS- 20	NS-03-03	
		Date:	24-41		
C CITY II O			Date: MAR 0 3 2025		
G CITT, ILU	Address: LAOAG CITY, ILOCOS NORTE		Mode of Procurement: UP WP P.R. No: 100-2025-02-050		
Telephone No.: 09950687858 Gentlemen:		Date: 02/18/2025			
nish this offic	ce the following articles subject to the terms	s and conditions co	ntained herein:		
Place of Delivery: CITY OF BATAC, I.N.		Delivery Term:FOB destination; freight prepaid			
Date of Delivery: w/in 3 days after receipt of PO					
	DESCRIPTION			AMOUNT	
pcs	Umbrella with Print (One Fold)	with Print (One Fold) 475.		30,875.00	
pcs	Special Jute Bag (14x10)	ecial Jute Bag (14x10) 150.0		9,750.00	
pcs	Ceramic Mug with Print		235.00	15,275.00	
				MAR D S SHOT	
TOTAL AMOUNT IN WORDS. FIFTY FIVE THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY				55,900.00	
	of delay shall be imposed.		ENGRALI	BERT D. CHUA y Mayor	
	ry: CITY OF y: w/in 3 TY UNIT 5 pcs 5 pcs 6 pcs 7 pcs 8 pcs 9 pcs	ry: CITY OF BATAC, I.N. y: win days after receipt of PO TY UNIT DESCRIPTION DES	The control of the co	y: wfin 3_ days after receipt of PO Y UNIT DESCRIPTION DESCRIPTION Special Jute Bag (14x10) DESCRIPTION DESCRIPTIO	