

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

Supplier: E	SIGNS	PRINTIN	IG SERVICES	P.O. No: Date:	THE PARTY OF THE P		
Address: BRGY. 10-N LACUB, BATAC CITY, ILOCOS NORTE Telephone No.: 09957209620				Mode of P	Mode of Procurement: W 3NO P.R. No: 100-2025-03-055		
				Date:03/12			
Gentlemen.		this offic	e the following articles subject to the term	ns and conditions c	ontained berein:		
			BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
			days after receipt of PO		Payment Term: n/120		
	EM NO. QTY UNIT DESCRIPTION			l. symon	UNIT COST	AMOUNT	
1	200	pcs	Promotional Shirt (Child)		330.00	66,000.00	
	7			1	A READ		
				100	MAR 2 8 7874		
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					- Trip		
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7				7 4 0 0 1			
TOTAL AMOUNT IN WORDS SIXTY SIX THOUSAND AND 00/100				00 PESOS ONLY		66,000.00	
of one perc			ure to make the full delivery within the tim of delay shall be imposed. Very truly	10 COMUNICONO 1 CO 10 CO CONTROL	a penalty of one-tenti	h (1/10)	
Conto			4	y yours,		ERT D. CHUA Mayor	
Conforme:			E-SIGNS PRINTING SERVICES Signature Over Printed Name		City	iviayor	
			Date (mm/dd/yyyy)				