

PURCHASE ORDER CITY OF BATAC

COA COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE			P.O. No: Drm . 2024-12-10				
Supplier. JOSHOA AND CALEB GENERAL MERCHANDISE				Date: DEC 1 0 2024			
Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 09473755356				Mode of Procurement: № - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
				P.R. No: M-2024 -11-10-Q			
				Date: 11-25-24			
Gentlemen	t:						
Pleas	e fumist	this offic	e the following articles subject to the terms	and conditions c	ontained herein:		
			BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of De	livery:	w/in c	days after receipt of PO	Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	54	units	Individual Session Table		7,300.00	394,200.00	
					4		
TOTAL AMOUNT	IN WORDS	THRE	EE HUNDRED NINETY FOUR THOUSAND TWO HUI	NDRED AND 00/100 I	PESOS ONLY _	394,200.00	
			e full delivery within the time specified above of delay shall be imposed. Very truly y Signature Over Plinted Name [2기이 교기 Date (mm/dd/yyyy)		ENGR. ALB	ERT D. CHUA Mayor	