



## PURCHASE ORDER CITY OF BATAC

## COA COPY

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Supplier:	SOLID	NORTH	MARKETING CORPORATION	P.O. No: Date:	P.O. No: VM - 105 - 107 - 19 Date: MAR 1 9 2025		
Address: BARANGAY III, VIGAN CITY, ILOCOS SUR				Mode of F P.R. No:	Mode of Procurement: NP 3NP 3NP P.R. No: 100-2025-03-041		
Telephone No.:				Date:03/0	Date:03/07/2025		
Gentleme		eh thie of	fice the following articles subject to the	terms and cond	tions contained he	rein:	
			BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
			days after receipt of PO		Payment Term: n/120		
ITEM NO		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	2000	bags	Portland Cement		293.00	586,000.00	
TOTAL AMOUN	T IN WORDS		FIVE HUNDRED EIGHTY SIX THOUSAND AN	ID 00/100 PESOS ONL	Y	586,000.00	
	In ca reent or e	veryday o	vire to make the full delivery within the time of delay shall be imposed.  Very truly  DLID NORTH MARKETING CORPORATION  Signature Over Printed Name  3 -1/1 - 1/2  Date (mm/dd/yyyy)	specified above, a	e penalty of one-tention		