PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No: TOUR-2025-03-20
	Date: MAR 20 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement:
	P.R. No: 100-2025-03-006
Telephone No.: 09473755356	Date:03/06/2025

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 20 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pcs	Styro Foam, 1", 2'x4'	360.00	3,600.00
2	30	pcs	Glue Stick	25.00	750.00
3	500	pcs	Labig	12.00	6,000.00
4	4	rolls	Woven Bamboo (Sawali)	300.00	1,200.00
5	300	yards	Textile, Black	80.00	24,000.00
6	10	bags	Cable Strap, 3x150	450.00	4,500.00
7	2068	sq. ft.	Textile, Full Sublimation	53.00	109,604.00
8	100	yards	Textile, Gold	120.00	12,000.00
9	300	yards	Textile, White	120.00	36,000.00
TOTAL AMOUNT IN WORDS:	ONE HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED FIFTY FOUR AND 00/100 PESOS ONLY				197,654.00

COMMISSION ON AUDIT
RECEIVED
MAR 24 2025
BY
ILOCOS NORTE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

JOSHUA AND CALEB GENERAL MERCHANDISE
Signature Over Printed Name

3-24-25
Date (mm/dd/yyyy)