

PURCHASE ORDER CITY OF BATAC

COA COPY

Supplier: NIÑA LEATHER MANUFACTURING P.O. No. Date:					pue- 205 B.B		
					MAR 1 9 2025		
Address: BIL-LOCA, BATAC CITY, ILOCOS NORTE P.R.					Mode of Procurement: UP ATP		
					R. No: 100-2025-03-031		
Telephone No.:				Date:03/07/2025			
Gentlemen		h 4h/n =480					
			e the following articles subject to the terms			and the same of th	
					alivery Term:FOB destination; freight prepaid ayment Term: n/120		
ITEM NO.		UNIT	days after receipt of PO DESCRIPTION	Payment	UNIT COST	AMOUNT	
1	145		Personalized Hand Fan			CANADA CONTRACTOR	
		pcs			165.00	23,925.00	
2	145	pcs	Personalized Eco Bag with Logo		215.00	31,175.00	
3	145	pcs	Personalized Empanada Leather Pouch with Stamp		195.00	28,275.00	
4	145	pcs	Personalized Inabel Lei w/ Metal Plate Logo		340.00	49,300.00	
5	145	pcs	Personalized Enamel Mug		285.00	41,325.00	
6	145	pcs	Personalized Enamel Pin		145.00	21,025.00	
TOTAL AMOUNT IN WORDS. ONE HUNDRED NINETY FIVE THOUSAND TWENTY FIVE AN				TIVE AND 00/100 PE	SOS ONLY	195,025.00	
			NHNA LEATHER MANUFACTURING Signature Over Printed Name 2 21) - 74 Date (mm/dd/yyyy)		ENGR ALB	ERT D. CHUA Mayor	