

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE				P.O. No: 040 MUS -10- No			
Supplier. J	ЮЗНО	A AND CA	ILEB GENERAL MERCHANDISE	Date: MAR 2 6 2025			
Address: LAOAG CITY, ILOCOS NORTE				Mode of Procurement: WO WY			
Address. LACAG GITT, ILCCCS NONTE					P.R. No: 100-2025-03-054		
Telephone No.: 09473755356				Date:03/12/2025			
Gentlemen Pleas		sh this offic	e the following articles subject to the terms and	d conditions c	ontained herein:		
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
Date of Delivery:		w/in m days after receipt of PO		Payment Term: n/120			
ITEM NO. QTY		UNIT DESCRIPTION			UNIT COST AMOUNT		
1	200	pcs	Special Personalized Tote Bag with Zippe Parents	er (Jute) for	348.00	69,600.00	
			Lately submitted to con				
			- L				
			V				
			1 4/16/2028				
TOTAL AMOUNT IN WORDS		SIXTY NINE THOUSAND SIX HUNDRED AND 00/100 PESOS OF			Y	69,600.00	
			e full delivery within the time specified above, a of delay shall be imposed. Very truly your		re-tenth (1/10)		
Conforme:		Jos	HUA AND CALEB GENERAL MERCHANDISE Signature Over Printed Name 3-23-25	<u> </u>	/	ERT D. CHUA Mayor	
			Date (mm/dd/yyyy)				