



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **JOSHUA & CALEB GENERAL MERCHANDISE**

P.O. No:

Date: **FEB 24 2025**

Address: Brgy. 9 Sta. Angela, Laoag City, Ilocos Norte

Mode of Procurement: Public Bidding

E-mail Address:

PR No. **100-2025-02-002-B**

Telephone No.:

Date: **2-3-25**

TIN: 926-526-868-000

Gentlemen:

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

Place of Delivery:

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 10 upon receipt of NTP

Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Archery					
1	1	Pc	SV410 ED Mini Telescope, Spotting Scope, 9-27x56 FMC IPx5 Lens Compact with Mobile Phone Holder Tripod	15,000.00	15,000.00
2	1	Pc	Target Butt, Rubber Target Butt, with Stand and Target Paper, 122cm	15,000.00	15,000.00
3	10	Pcs	Target Face, 80 cm, set of 5	2,000.00	20,000.00
4	10	Pcs	Target Face, 122 cm, set of 5	4,000.00	40,000.00
5	4	Sets	Arrow, with fletch, nocking point and arrowhead, Carbon, Spine 900, 12 pcs per set	4,000.00	16,000.00
6	4	Sets	Arrow, with fletch, nocking point and arrowhead, Carbon, Spine 1100, 12 pcs per set	4,000.00	16,000.00
7	10	Packs	Range O Matic Spin Wings 1.75, 50 pcs per pack	2,650.00	26,500.00
Pencak Silat					
8	2	Pcs	Kick Pad	1,800.00	3,600.00
9	40	Pcs	Rubber Mat, 1x1 m, 1 inch thick	2,499.00	99,960.00
Badminton					
10	10	Tube	Badminton Shuttlecock, 12 pcs	700.00	7,000.00
11	2	Pcs	Badminton Net	550.00	1,100.00
Arnis					
12	20	Pcs	Padded Stick, Red and Blue	500.00	10,000.00
Wushu					
13	3	Pcs	Wushu Body Armour	5,000.00	15,000.00
14	3	Pcs	Wushu Head Guard Size Small	2,000.00	6,000.00
15	3	Pcs	Wushu Head Guard Size Medium	2,000.00	6,000.00
16	3	Pcs	Wushu Groin Guard, Small	3,500.00	10,500.00
17	3	Pcs	Wushu Groin Guard, Medium	3,500.00	10,500.00
Sub-total			Page 1 of 2		318,160.00

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

Very truly yours,

Conforme:



Signature Over Printed Name

02/24/2025

Date (mm/dd/yyyy)

ALBERT D. CHUA, CE
City Mayor



PURCHASE ORDER

CITY OF BATAC

Supplier: **JOSHUA & CALEB GENERAL MERCHANDISE**

P.O. No:

Address: Brgy. 9 Sta. Angela, Laoag City, Ilocos Norte

Date: **FEB 24 2025**

E-mail Address:

Mode of Procurement: Public Bidding

Telephone No.:

PR No.: **200-2025-02-002-B**

TIN: 926-526-868-000

Date: **2-3-25**

Gentlemen:

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

Place of Delivery:

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 10 upon receipt of NTP

Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Boxing		
18	10	Pcs	Boxing Hand Wraps, 180 inch	300.00	3,000.00
19	2	Pcs	Boxing Pad, microfiber fabric sewn with polyurethane foam liner, size 25x32x4 cm	2,000.00	4,000.00
20	2	Pcs	Boxing Speed Bag, Swivel Punching Ball, Pear Shape	1,500.00	3,000.00
21	1	Pcs	Boxing Speed Bag, Swivel Double End	4,000.00	4,000.00
22	4	Pcs	Kick Pad	1,800.00	7,200.00
23	3	Set	Rubber Resistance Band, 5 per set	500.00	1,500.00
24	52	Pcs	Rubber Mat, 1x1 m, 1 inch thick	2,500.00	130,000.00
			Boxing/Wrestling		
25	17	Pcs	Boxing/Wrestling Shoes, Lightweight, Rubber Outsole, Assorted Sizes	6,000.00	102,000.00
			Gymnastics		
26	1	Pcs	Springboard, Fig Approved, Soft Version, 120x60x22cm with 5 HDI Spring Board	70,000.00	70,000.00
			Athletics		
27	26	Pcs	Track and Field Spikes Shoes, Metal Spikes, Assorted Sizes	3,000.00	78,000.00
			Billiards		
28	1	Set	Billiard Table	179,000.00	179,000.00
			Basketball		
29	8	Pcs	Basketball Ball BG4500	4,970.00	39,760.00
			Page 2 of 2		621,460.00
			x-x-x-x-nothing follows-x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)		NINE HUNDRED THIRTY-NINE THOUSAND SIX HUNDRED TWENTY & 00/100 PESOS			939,620.00

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

Very truly yours,

ALBERT D. CHUA, CE
City Mayor

Conforme:

Signature Over Printed Name

Date (mm/dd/yyyy)