



PURCHASE ORDER CITY OF BATAC

COA COPY

			Consultation of the Consul				
Supplier: 3 AND 1 GENERAL MERCHANDISE P.O. N					CET-104-18 13		
Supplier. 3 AND 1 GENERAL MERCHANDISE				Date:	Date: MAR 1 3 2025		
Address: BRGY. 35 BIL-LOCA, BATAC CITY, ILOCOS NORTE				Mode of Pr	Mode of Procurement: W WP		
Autruss. D	1107. 0	O DIL LOC	SA, BATAC CITT, ILCOCCO NONTE	P.R. No:20	P.R. No:200-2025-02-022		
Telephone No.:				Date:02/28/2025			
Gentlemen Pleas		h this offic	e the following articles subject to the terms	and conditions or	ontained herein		
			BATAC, I.N.		FOB destination; freight;	prepaid	
					Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
. 1	400	pcs	Divider Plate, Melaware, Multi-Color, 3 Block Divider		35.00	14,000.00	
2	400	pcs	Spoon, Silverware		6.00	2,400.00	
3	400	pcs	Fork, Silverware		6.00	2,400.00	
4	400	pcs	Bento Box, Thermal Insulation Bento Tablewares, Stainless Steel Food Co Proof Microwave Safe	440.00	176,000.00		
TOTAL AMOUNT IN WORDS. ONE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED AND 00				NDRED AND 00/100 PI	ESOS ONLY	194,800.00	
			e full delivery within the time specified about of delay shall be imposed. Very truly Cathor in Physical 3 AND 1 GENERAL MERCHANDISE Signature Over Printed Name 3-13-77 Date (mm/dd/yyyy)		ENGRALE	ERT D. CHUA Mayor	