

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

Supplier: C	CROWN	PRINTIN	G SERVICES	P.O. No: 112115 - 2015 - 09 25 14 Date: APR 1 4 2025			
Address: B	RGY. 7-	B LAOAG	G CITY, ILOCOS NORTE	Mode of Procurement: INP WYP P.R. No:100-2025-02-081 Date:03/25/2025			
Telephone	No.:						
Gentlemen	r.	this offic	e the following articles subject to the term				
Place of De	elivery:	CITY OF	BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
Date of De	livery:	w/in 1 c	days after receipt of PO	Payment 1	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST		AMOUNT	
1	500	pad	Citation Ticket 2025-001-25000		190.00	95,000.00	
					REGI	PR 2025	
TOTAL AMOUNT IN WORDS			NINETY FIVE THOUSAND AND 00/1		95,000.00		
			e full delivery within the time specified about of delay shall be imposed.  Very truly  CROWN PRINTING SERVICES  Signature Over Printed Name		ENGR. AL	BERT D. CHUA Mayor	
			4-21-75				