PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***JOSHUA AND CALEB GENERAL MERCHANDISE***	P.O. No: 2025-04-24
	Date: APR 24 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Lp Sp
	P.R. No: 100-2025-04-019
Telephone No.: 09473755356	Date:04/08/2025

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination, freight prepaid
Date of Delivery: w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	60	pcs	Pail with Cover	380.00	22,800.00
2	300	sachet	Shampoo (SUNSILK, PALMOLIVE)	15.00	4,500.00
3	300	sachet	Toothpaste (COLGATE)	15.00	4,500.00
4	60	pcs	Water Dipper	100.00	6,000.00
5	120	pack	Sanitary Napkin, 8s (MODESS, SILKENTE)	100.00	12,000.00
6	120	bar	Bar Soap (SAFEGUARD)	60.00	7,200.00
7	300	pcs	Toothbrush (COLGATE)	50.00	15,000.00
8	120	pcs	Face Towel (small)	35.00	4,200.00
9	120	pcs	Comb	40.00	4,800.00
TOTAL AMOUNT IN WORDS			EIGHTY ONE THOUSAND AND 00/100 PESOS ONLY		81,000.00

COMMISSION ON AUDIT
RECEIVED
30 APR 2025
ILOCOS NORTE
BY: 8 TIME: 4:13

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: **JOSHUA AND CALEB GENERAL MERCHANDISE**
Signature Over Printed Name

4-25-25
Date (mm/dd/yyyy)