

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

			- Carrier Carr		1.03		
Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE			P.O. No: LYDD - 2675 - 04 30				
				Date: APR 3 0 2025			
Address: LAOAG CITY, ILOCOS NORTE					Mode of Procurement: WWW		
				P.R. No: 1	P.R. No: 100-2025-04-037		
Telephone No.: 09473755356				Date:04/14/2025			
Gentlemen	:						
Please	e furnisi	h this offic	e the following articles subject to the terms	and conditions co	ontained herein:		
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Term	Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in K days after receipt of PO				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
	1	unit	Standard Boxing Ring		595,000.00	595,000.00	
			Specifications:				
			24ft L x 24ft W x 3ft H				
			24 x 24 Thick Canvass				
			4 pcs Ropes (Red, White, Blue)				
			4 pcs 3" Black GI Pipe Post				
			16 pcs Turnbuckles with Cover				
			1 1/2" Marine Plywood				
			1" Rebounded Foam				
			4" Steel Post				
			2 x 2 x 1.5" Tubular Steel Base				
			2 Sets Stairs				
					-		
					CO	MISSION ON AUD	
					- 1000	FCEIVE	
				-	1.5	Service of the servic	
					136	O E MAY 2005	
					司 张	U 3 MAT 2025	
						MOSOS MOSTE	
					8Y:	TIME TOUT	
TOTAL AMOUNT IN WORDS FIVE HUNDRED NINETY FIVE THOUSAND AND 00/100 PESOS ONLY					595,000.00		
In case of	failure t	n make th	e full delivery within the time specified above	ve a penalty of on	ne-tenth (1/10)		
			of delay shall be imposed.	o, o pondity or on			
or one por			Very truly	vours.			
					1	2	
					ENGR.	ALBERT D. CHUA	
Conforme:		JOS	HUA AND CALER GENERAL MERCHAN	DISE	~ (	City Mayor	
			Signature Over Printed Name			. /.	
			52.25				
			Date (mm/dd/yyyy)				