PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***3 AND 1 GENERAL MERCHANDISE***	P.O. No: SPF - 2025 - 05 - 05
	Date: MAY 15 2025
Address: BRGY. 35 BIL-LOCA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Lp SVP
	P.R. No:200-2025-005-005
Telephone No.:	Date:05/05/2025

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	40	pcs	Cot Bed with Mattres, 4 - legged, pad (L-179 , W-56 , H-30)	2,140.00	85,600.00
2	720	pcs	Foam with Cover (H9 Brand 3 x 30 x 75)	955.00	687,600.00
3	114	pcs	Pillow, Standard Size	185.00	21,090.00
4	114	pcs	Pillow Case	50.00	5,700.00
TOTAL AMOUNT IN WORDS			SEVEN HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY AND 00/100 PESOS ONLY		799,990.00

COMMISSION ON AUDIT
RECEIVED
16 MAY 2025
ILOCOS NORTE
BY: TIME: 9:49

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:

3 AND 1 GENERAL MERCHANDISE
Signature Over Printed Name

5/16/25
Date (mm/dd/yyyy)