PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***JOSHUA AND CALEB GENERAL MERCHANDISE***	P.O. No: SEF-2025-05-16
	Date: MAY 15 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Mp-SVP
	P.R. No: 100-2025-05-006A
Telephone No.: 09473755356	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	175	pcs	Pail with Cover, 16 liters (LOKOCAN)	248.00	43,400.00
2	175	pcs	Dipper	42.00	7,350.00
3	214	pcs	Water Container, 5 gallons, round, any color	210.00	44,940.00
4	20	pcs	Buri Hat	245.00	4,900.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED THOUSAND FIVE HUNDRED NINETY AND 00/100 PESOS ONLY		100,590.00

COMMISSION ON AUDIT
RECEIVED
19 MAY 2025
ILOCOS NORTE
BY: TIME: 3:15 pm

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

5-14-25
Date (mm/dd/yyyy)