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PURCHASE ORDER

			CITY OF BATAC	0	RIGINAL COPY	
Supplier: CENTROVILLE COMMERCIAL TRADE OPC				P.O. No: 0m - 2075 - Ou 05		
Address: Mabilbila Sur, Santa, Ilocos Sur			Santa, Ilocos Sur	Date: JUN 0 5 2025		
E-mail Address:				Mode of Procurement: Public Bidding		
Telephone No.:				PR No.: 100-2025-04-007		
TIN: 626-472-229-00000				Date: 04/04/2025		
Gentlem Please		his office	the following articles subject to the terms and cond	ditions contained l	nerein:	
Place of Delivery:				Delivery Term:FOB destination; freight prepaid		
Date of	Delivery:	w/in <u>30</u> ι	pon receipt of NTP	Payment Term:		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	13,210	pieces	JOG PANTS (ASSORTED SIZES)	349.90	4,622,179.00	
			x-x-x-xnothing follows-x-x-x-x			

(TOTAL	MOUNT IN	EOUD N	III I ION SIY HIINDDED TWENTY TWO THOUSAND	ONE HUNDRED		
(TOTAL AMOUNT IN WORDS) FOUR MILLION SIX HUNDRED TWENTY-TWO THOUSAND SEVENTY-NINE & 00/100 PESOS		ONE HUNDRED	4,622,179.00			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)						
of one	for every	day of de	lay shall be imposed.			
Very truly yours,						
			, , . ,		>	
ALBERT D. CHUA, CE						
City Mayor						
City Itiayor						
option of the second of the se						
Conforme: Marin Gundhur de Leon						
Signature Over Printed Name				-		
			06/05/2025		e e	
***************************************			Date (mm/dd/yyyy)			