upplier: CE	NTROVILLE COM
ddress: Ma	bilbila Sue, Santa, II
-mail Addres	S:

PURCHASE ORDER

			CITY OF BATAC		
Supplier: CENTROVILLE COMMERCIAL TRADE OPC				P.O. NO: DTM / MS \ Ne-Ne	
Address: Mabilbila Sue, Santa, Ilocos Sur			Santa, Ilocos Sur	Date: JUN 0 5 2025	
E-mail Address:				Mode of Procurement: Public Bidding	
Telepho	ne No.:			PR No.: 100-202	5-04-007
TIN: 626-472-229-00000			2-229-00000	Date: 04/04/2025	
Gentler					-
		his office	the following articles subject to the terms and con-	1	
	f Delivery:				destination; freight prepaid
Date of Delivery: w/in 30 upon receipt of NTP				Payment Term:	
NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	13,210	pairs	RUBBER SHOES (ASSORTED SIZES)	784.90	10,368,529.00
x-x-x-xnothing follows-x-x-x					
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	<u> </u>	TEN BAN	LION TURES HUNDRED CIVITY FIGUR AND	S FIVE HUNDRED	
(TOTAL AMOUNT IN WORDS) TEN MILLION THREE HUNDRED SIXTY-EIGHT THOUSAND FIVE TWENTY-NINE & 00/100 PESOS				10,368,529.00	
			e the full delivery within the time specified abovel elay shall be imposed.	e, a penalty of on	e-tenth (1/10)
	*		Very truly yours,	1	
			, (D. CHUA, CE
Confo	orme:		Marin Gualdur de Leon		ty Mayor
			Signature Over Printed Name		
				_ ·	<
***************************************			Date (mmudaryyyy)		The state of the s