

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

			William Co.				
Supplier: GLEDCO MULTIPURPOSE COOPERATIVE Address: BRGY. 9 STA. ANGELA, LAOAG CITY, ILOCOS NORTE				P.O. No: CANN MAY 0 2 2025 Mode of Procurement: We spire P.R. No: 100-2025-04-060			
							Telephone No.: (077) 0677-1880
Gentlemer	n:					S SUTTONIA	
Pleas	se fumis	this office	e the following articles subject to the terms	and conditions of	contained herein:		
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
	te of Delivery: w/in b days after receipt of PO			Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	2	pcs	Ink Ribbon for DNP CX-D80 Card Prin	CX-D80 Card Printer		46,000.00	
2	4	pcs	Re-transfer Film For DNP CX-D80 Card Printer		10,000.00	40,000.00	
3	2333	pcs	Printable PVC ID	6.00	13,998.00		
TOTAL AMOUNT	IN WORDS	NI	NETY NINE THOUSAND NINE HUNDRED NINETY ER	SHT AND 00/100 Pt	ESOS ONLY	99,998.00	
of one pen	cent or		ore to make the full delivery within the time so delay shall be imposed. Very truly your process cooperative Signature Over Printed Name 3 - 11 - 14	ours,	ENGR. ALB	ERT D. CHUA Mayor	
			Date (mm/dd/vvvv)				