



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: CENTROVILLE COMMERCIAL TRADE OPC	P.O. No: CHO - 2025-06-26
Address: Mabilbila Sur, Santa, Ilocos Sur	Date: JUN 26 2025
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2025-04-025
TIN: 626-472-229-00000	Date: 04/08/2025

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 15 Days upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			MATERNITY KIT		
1	400	piece	Maternity Bag	349.95	139,980.00
2	400	pack	Disposable Adult Diaper 2's	199.95	79,980.00
3	400	bot	70% Alcohol, 250ml	99.95	39,980.00
4	400	piece	Abdominal Binder	349.95	139,980.00
5	400	bot	Feminine Wash, 50ml	199.95	79,980.00
6	400	pack	Bath Towel	199.95	79,980.00
7	400	pack	Absorbent Cotton, 10g	49.95	19,980.00
8	400	bot	Povidone Iodine, 60ml	299.95	119,980.00
9	400	pack	Bathroom Tissue, 2ply, 4's	149.95	59,980.00
			BABY BAG		
10	400	set	Set of 1 Pranela, 1 Pair Mittens, 1 Pair Booties, 1 pc Bonnet	499.95	199,980.00
11	400	piece	Newborn Wrap Short Sleeves	99.95	39,980.00
12	400	pack	Cloth Diapers, 2's	99.95	39,980.00
13	400	pack	Disposable Diapers, 4's	199.95	79,980.00
14	400	pack	Baby Wipes, 80's	99.95	39,980.00
15	400	bot	Baby Wash, 150ml	259.95	103,980.00
16	400	piece	Digital Thermometer	349.75	139,900.00
			x-x-x-x-nothing follows-x-x-x-x-x		

(TOTAL AMOUNT IN WORDS)	ONE MILLION FOUR HUNDRED THREE THOUSAND SIX HUNDRED & 00/100 PESOS	1,403,600.00
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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 delay shall be imposed.

Very truly yours,

ALBERT D. CHUA, CE
City Mayor

Conforme:

Martin Gerardo de Leon
Signature Over Printed Name
6-27-2025
Date (mm/dd/yyyy)