

PURCHASE ORDER CITY OF BATAC

			OILL OF DIVING		
Supplie	er: MAGIL	AS DISTRIE	P.O. No: 08	No- My- 9-08	
Addres	ss: Brgy. ‡	‡16 San Ma	arcos, San Nicolas, Ilocos Norte	Date: JUL 0 8	2025
E-mail A	Address:			Mode of Procurement: Public Bidding	
Telepho	ne No.:			PR No.: 100-2025-05-080	
TIN:		008-761-3	355-00000	Date: 05/27/2	2025
Gentlen	nen:				
Please	e furnish ti	his office th	e following articles subject to the terms and condi	tions contained here	in:
Place of	f Delivery:			Delivery Term:FOB destination; freight prepaid	
Date of	Delivery:	w/in <u>15</u> da	ys upon receipt of NTP	Payment Term:	
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
NO.			ECCD CHECKLIST / ASSESSMENT TOOLS		
1	900	Pcs	Assessment Tools (ECCD Checklist 3-5)	120.00	108,000.00
2	300	Pcs	Assessment Tools (ECCD Checklist 0-3)	120.00	36,000.00
			TEXTBOOKS		
3	1,150	Pcs	Story Books (Big Books Assorted)	450.00	517,500.00
4	1,150	Pcs	Come and Play with Mathematics	349.00	401,350.00
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W	AMOUNT IN ORDS)		MILLION SIXTY-TWO THOUSAND EIGHT HU PESOS & 00/100		1,062,850.00
In case	e ot tailure	e to make ti	he full delivery within the time specified above,	a penalty of one-te	ntn (1/1U)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

MARK CHRISTIAN "MARKEE" R. CHUA

City Mayor

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Signature Over Printed Name

Date (mm/dd/yyyy)