



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: <b>JOSHUA AND CALEB GENERAL MERCHANDISE</b>	P.O. No: <b>GMD-2025-06-27</b>
	Date: <b>JUN 26 2025</b>
Address: <b>LAOAG CITY, ILOCOS NORTE</b>	Mode of Procurement: <b>NP DP</b>
	P.R. No: <b>100-2025-06-025</b>
Telephone No.: <b>09473755356</b>	Date: <b>06-09-2025</b>

Gentlemen:

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

Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <b>w/in 15 days after receipt of PO</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>SEASON LONG FARMERS' FIELD SCHOOL ON CROP PRODUCTION</b>					
1	5	pcs	Meter Stick	120.00	600.00
2	50	pcs	Longsleeve	650.00	32,500.00
3	56	pcs	Polo Shirt	500.00	28,000.00
4	3	pcs	Graduation Gown and Cap	1,200.00	3,600.00
5	50	pcs	Picture Frame (8R- 8"x10")	250.00	12,500.00

**SKILSS DEVELOPMENT TRAINING ON AGRICULTURAL MACHINERY FOR FARMERS/FARMER LEADER**

6	60	pcs	Longsleeves	650.00	39,000.00
7	60	pcs	Rubber Boots	550.00	33,000.00

**TRAINING ON GOOD AGRICULTURAL ON CORN PRODUCTION**

8	30	pcs	Long Rubber Gloves	200.00	6,000.00
9	30	pcs	Goggles	200.00	6,000.00
10	30	pcs	Water Proof Hat	420.00	12,600.00
11	30	pairs	Rubber Boots	550.00	16,500.00
12	30	pcs	Longsleeves	650.00	19,500.00
13	30	pcs	Mask	200.00	6,000.00

TOTAL AMOUNT IN WORDS:	<b>TWO HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY</b>	<b>215,800.00</b>
------------------------	---	-------------------

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

Very truly yours,

Conforme:

**JOSHUA AND CALEB GENERAL MERCHANDISE**

Signature Over Printed Name

**GMD-25**

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor