

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

				IDO N	Calan , Dan	5 / 100 - 21	
Supplier: J	OSHU	A AND CA	ALEB GENERAL MERCHANDISE	P.O. No: Date:	P.O. No: 6kp 205 De 20 Date: JUN 2 6 2025		
Address: L	AOAG	CITY, ILO	COS NORTE		Mode of Procurement: (№ 100 P.R. No: 100-2025-06-023		
Telephone No.: 09473755356				Date: 06/0	Date: 06/09/2025		
Gentlemen	:						
Please	e furnis	h this offic	e the following articles subject to the term	ns and conditions c	ontained herein:		
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
Date of Delivery: w/in to days after				Payment 1	Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	60	pcs	Adjustable Wrench		480.00	28,800.00	
2	60	pcs	Double Open-End Wrench	en-End Wrench		72,000.00	
3	60	pcs	Vise Grip 10"	0"		30,600.00	
4	60	pcs	Motor Vest-Orange		220.00	13,200.00	
TOTAL AMOUNT IN WORDS ONE HUNDRED FORTY FOUR THOUSAND SIX HUND						144,600.00	
of one perc			ure to make the full delivery within the tim of delay shall be imposed. Very truly		a penalty of one-tenti	n (1/10)	
Conforme:		Jos	HUA AND CALED GENERAL MERCHAI Signature Over Printed Name (5-27-25 Date (mm/dd/yyyy)			ERT D. CHUA Mayor	