

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:		JOSHUA AND CALEB GENERAL MERCHANDISE		P.O. No:	040 2000	- (7- Z)
				Date:		21 2025
Address		Laoag City, Ilocos Norte		Mode of Procurement: NP-SVP		
				P.R. No: 100-202506-091 Date:6-27-25		
				Date: 6-27	-25	
Gentlemen		ch this offic	e the following articles subject to the terms ar	ad conditions	contained herein:	
		CITY OF BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
The second secon		w/in 20 days after receipt of PO		Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION	I dymon	UNIT COST	AMOUNT
1	2	unit	Backpack Mist Sprayer, 12L GARDEN	A	20,450.00	40,900.00
2 3		unit Rechargeable Backpack Sprayer, 16L Ft			4,700.00	14/100.00
				В	OMMISSIO ECE 28 JUL ILOCOS	2025
TOTAL AMOUNT IN WORDS FIFTY FIVE Thousand Pesos						₹5, ₩00.00
In case of	failure i	l to make th everyday (e full delivery within the time specified above, of delay shall be imposed. Very truly you HUA AND CALEB GENERAL MERCHANDIS Signature Over Printed Name 7:22	a penalty of o	MARK CHRISTIAN	N "MARKEE" R. CHUA