GSO 12/18
#27

PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: **JOSHUA-CALEB MARKETING CORP.**	P.O. No: SPF-2025-12-10
	Date: DEC 10 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: SVP
	P.R. No: 200-2025-10-013
Telephone No.: 09473755356	Date:10/17/2025

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	31	unit	Binocular (Eyepc: 10x and 16x (1 each), Objective: 4x, 10x, 100x (1 each), Lamp: LED, Reflecting Mirror: 1 pc, Spare Infuse: 1 pc, Instruction Manual: 1 pc - **Microscope Binocular Harman**	30,500.00	945,500.00
TOTAL AMOUNT IN WORDS:			NINE HUNDRED FORTY FIVE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY		**945,500.00**

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,

HON. MARK CHRISTIAN "MARKEE" R. CHUA
City Mayor

Conforme:

JOSHUA - CALEB MARKETING CORP.
Signature Over Printed Name

12-12-25
Date (mm/dd/yyyy)