City of Batac 2906 Ilocos Norte

Supplier: REIGN GENERAL MERCHANDISE

Supplier: REIGN GENERAL MERCHANDISE			P.O. No.: 07308603-2021-09-550		
Address: Sarrat, Ilocos Norte			Date: September 13, 2021		
TIN: 253-742-284-001			Mode of Procurement : NP-Small Value		
Gentlemen:			PR No.: 2021-08-136 (07308603)- ÙSAID-WARP		
Please	furnish this Offi	ce the following articles subject to the terms	and conditions	contained herein	
Place of Deliver	y: MMSU, City	of Batac	Delivery Term : FOB Destination		
Date of Delivery: within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	150-L capacity SS Kettle and Column and other accessories (outsourced), pls. see attached	2	98,000.00	196,000.00
			TOTAL		196,000.00
(Total Amount in Words): One Hundred Ninety Six Thousand Peso			os Only \		
In case of failure to make the full delivery within the time specified above every day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier Olivery Date			Very truly yours, SHIRLEY CAGRUPIS President		
Funds Available: Jm Meled IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No.: Date of the ORS/BURS: Amount:		



