PURCHASE ORDER
CITY OF BATAC

Supplier: **NEW ERA VENTURES, INC.**	P.O. No: HO - 2023 - 06 - 006
Address: LAOAG CITY, ILOCOS NORTE	Date: JUN 26 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-04-064
TIN:	Date: 04/ 24 /2023

COMMISSION ON AUDIT RECEIVED JUL 05 2023 By: ILOCOS NORTE

Gentlemen:

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

Place of Delivery GSO, CITY HALL, 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	30	UNITS	**Weighing Scale**	24,480.00	734,400.00
			Brand: **NUTEX**		
			100 kgs		
			Table Type Analog Weighing Scale		
			Japan Parts		
TOTAL AMOUNT IN WORD			SEVEN HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED PESOS AND 00/100 PESOS ONLY		**734,400.00**

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,

Conforme:

MARTY MARX C. TENG

Signature Over Printed Name

6-27-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor