PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***NEW ERA VENTURES, INC.***	*P.O. No:* AGRI - 2023 - 11 - 007
Address: LAOAG CITY, ILOCOS NORTE	*Date:* NOV 07 2023
E-mail Address:	*Mode of Procurement: PB*
Telephone No.:	*P.R. No: 100-2023-09-061*
TIN: 005 - 192 - 313 - 000	*Date: 09/18/2023*

COMMISSION ON AUDIT RECEIVED NOV 30 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 NTP	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	30	UNITS	**HOLD-ON THRESHER**	39,920.00	1,197,600.00
			Specifications:		
			Engine: Portable Thresher with blower w/ 6.5 HP gasoline w/ standard accessories		
			BRAND: NITTOO		
TOTAL AMOUNT IN WORDS			*One Million One Hundred Ninety-Seven Thousand Six Hundred pesos and 00/100*		**1,197,600.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

11- 07- 23

Date (mm/dd/yyyy)