



PURCHASE ORDER  
CITY OF BATAAC

ORIGINAL COPY

Supplier: **KRS TRADING**

P.O. No: UGA-2023-10-025  
Date: OCT 03 2023

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: DP-CUP  
P.R. No: 100-2023-09-057

Telephone No.: **09693194891**

Date: 09/15/2023

Gentlemen:

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

Place of Delivery: **CITY OF BATAAC, I.N.**

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 15 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	43	pcs	Dry Seal	4,650.00	199,950.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY** **199,950.00**

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,

KRS TRADING

ENGR. ALBERT D. CHUA  
City Mayor

Conforme: \_\_\_\_\_  
Signature Over Printed Name  
10-5-20

Date (mm/dd/yyyy)