PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

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

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 ___days after receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	UNIT	**WEIGHING SCALE**	492,000.00	492,000.00
			Brand: WEITEX		
			Specifications:		
			Capacity: At least 1000kg		
			4 Loadcell/ 2 ton each		
			Checkered plate stainless steel at least 3mm thickness		
			Base Frame and support stainless steel s40		
			With 6 digit LCD Display		
			Materials:		
			Loaded Bracket Support mild steel		
			Main Frame Railings: 2 inches GI Pipe S40 Stainless steel		
			Railings: 1 1/2 inches GI Pipe S40 Stainless steel		
			Size: at least L 240cm x W 104cm x H 120cm outside dimension		
TOTAL AMOUNT IN WORD			Four Hundred Ninety-Two Thousand, pesos and 00/100		492,000.00

COMMISSION ON AUDIT RECEIVED DEC 01 2023 By: ILOCOS NORTE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

11.7.23

Date (mm/dd/yyyy)