



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **NEW ERA VENTURES, INC.**

P.O. No: **AGRI-2023-10-004**

Date: **OCT 04 2023**

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: **NP WITNESS ON AUDIT**

P.R. No: **100-2023-09-077**

Telephone No.: **077-770-3420**

Date: **09/19/2023**



Gentlemen:

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

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

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 5** days after receipt of PO

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	set	Rotovator Chain KRX193	19,500.00	195,000.00
2	10	set	Cross Joint L5018/KRX193	5,925.00	59,250.00
3	10	pcs	6308 Bearing KRX193	1,050.00	10,500.00
4	10	pcs	Volt Nut (hald thread) fine thread 2"x with lock washer)	80.00	800.00
5	10	pcs	Air Filter Element for L5018	5,800.00	58,000.00
6	10	pcs	Fan Belt L5018	1,185.00	11,850.00
7	10	pcs	Bearing #62/32	2,500.00	25,000.00
8	10	pcs	Oil Seal #86240	530.00	5,300.00
9	1	pc	Clutch Lining (L5018)	17,500.00	17,500.00
10	1	pc	Pressure Plate (L5018)	12,000.00	12,000.00
11	1	pc	Release Bearing (L5018)	3,580.00	3,580.00

TOTAL AMOUNT IN WORDS: **THREE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED EIGHTY AND 00/100 PESOS ONLY**

398,780.00

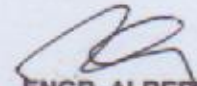
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Conforme:

Very truly yours,

MARTY MARX C. TENG
NEW ERA VENTURES, INC.
 Signature Over Printed Name

10/4/23
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor