PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **INNOVATRONIX INC.**	P.O. No: LWPO - 2024 - 04 - 017
	Date: APR 17 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: LP - CAP
	P.R. No:100-2024-03-086
Telephone No.: 09473755356	Date:03/27/2024

RECEIVED APR 25 2024 BY ILOCOS NORTE

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 20 days after receipt of NTP	Payment Term: COD

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	set	**Wired Complete Set Tronix Scoreboard (4x6 Feet)**	152,298.00	152,298.00
			Main Controller - Unit 1		
			Wired Unit		
			With Back Up Battery		
			Input Voltage: 220V		
			Home and Visitor, Team Foul and Period, Shot Clock Time @.5 LED Display		
			With Key Switch for Data Setting		
			With Sub-Controller for Reset of Shot		
			Main Display Board		
			Display of Game Time and Score, Team Foul and Period, Ball Possession Arrow @10 inches Digit Size		
			Built In Proffesional Loud Horn		
			With 1-75 Meaters - CAT 5 Cable		
			Shot Clock Display - Wired		
			1 Pair (2 Display Board)		
			Display Game Time and Shot Clock Time		
			With 2-35 Meters - CAT 5 Cable		
			CAT 5 Cable (305 Meters)		
TOTAL AMOUNT IN WORDS:			ONE HUNDRED FIFTY TWO THOUSAND TWO HUNDRED NINETY EIGHT AND 00/100 PESOS ONLY		**152,298.00**

PAID MAY 27 2024

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

INNOVATRONIX INC.
Signature Over Printed Name

4-18-24
Date (mm/dd/yyyy)