

PURCHASE ORDER CITY OF BATAC

		1	CITY OF BA	ATAC			
Supplier: NEW ERA VENTURES, INC.				P.O. No. HERL - 2024 -08 - 022			
Address: Lacag City, Ilocos Norte				Date: AUG 2 2 2024			
E-mail Add				Mode of Procurement: NP-SVP			
Telephone					P.R. No: 100-2024-07-091		
TIN:				Date: 07/29/2024			
Gentlemen	E						
Pleas	e furnist	this office	e the following articles subject to the tel	rms and condition	ons contained herein:		
			TY HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
Date of Delivery win 1 days after receipt of PO				Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	3	set	Pinion Gear (7P155-51660,52153))	31,250.00	93,750.00	
			900	-3			
			1 /30	THE COURT			
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			Name of the last o				
OTAL AMOUNT IN WORD		Ninety Three Thousand Seven Hundred Fifty AND 00/100 PESOS ONLY			-	93,750.00	
			of delay shall be imposed. Very truly you MARTY MARY TEX Signature Over Printed Name 8 127 14 Date (mm/dd/yyyy)		ENGR. ALB	ERT D. CHUA Mayor	