



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

*LATE*

Supplier: **KRS TRADING**

P.O. No: **LY03-2024-09-029**

Date: **JUL 29 2024**

Address: **LAOAG CITY, ILOCOS NORTE**

Mode of Procurement: **NP NP**

P.R. No: **100-2024-07-051**

Telephone No.: **09693194891**

Date: **07/16/2024**

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 10 days after receipt of PO**

Payment Term: **n/120**



ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TROPHIES</b>					
1	4	pcs	<b>Champion</b> Size: 20 inches	5,000.00	20,000.00
2	4	pcs	<b>1st Runner Up</b> Size: 18 inches	4,000.00	16,000.00
3	4	pcs	<b>2nd Runner Up</b> Size: 16 inches	3,000.00	12,000.00
4	4	pcs	<b>3rd Runner Up</b> Size: 14 inches	2,000.00	8,000.00
5	4	pcs	<b>Finals MVP</b> Size: 14 inches	2,000.00	8,000.00
6	20	pcs	<b>Medals</b> Mythical 5 Metal Sheet with Acrylic Bed Size: 3.583.5 inches Thickness: 3 mm Lanyard: 33 inches	1,000.00	20,000.00

TOTAL AMOUNT IN WORDS:

**EIGHTY FOUR THOUSAND AND 00/100 PESOS ONLY**

**84,000.00**

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,

Conforme:

*[Signature]*  
**KRS TRADING**  
Signature Over Printed Name  
**7-29-24**  
Date (mm/dd/yyyy)

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
City Mayor