PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NEW ERA VENTURES, INC.**	P.O. No: SGM-2024-09-24
	Date: SEP 2 : 2034
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Np SVP
	P.R. No: 100-2024-09-014
Telephone No.: 077-7703426	Date:09/04/2024

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 1 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	pcs	Ball Bearing 08103-06309 (030)	4,300.00	12,900.00
2	3	pcs	Mechanical Seal W9518-52200 (050)	5,500.00	16,500.00
3	3	pcs	Housing Bearing (RH) W9523-53040 (080)	5,600.00	16,800.00
4	9	pcs	Mechanical Seal W9518-52200 (100)	5,500.00	49,500.00
5	3	pcs	Shaft (RH) 7P619-53030 (110)	5,500.00	16,500.00
6	3	pcs	Nut Lock M30X2 W9516-52080 (120)	500.00	1,500.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY		113,700.00

COMMISSION ON AUDIT RECEIVED SEP 2 7 2024 BY ILOCOS NORTE

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:

NEW ERA VENTURES, INC.
Signature Over Printed Name

9-25-24
Date (mm/dd/yyyy)