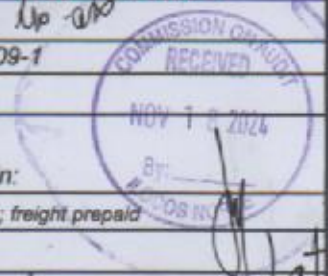




**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: KRS TRADING	P.O. No: four- and - 09 - 044
Address: LAOAG CITY, ILOCOS NORTE	Date: SEP 24 2024
Telephone No.: 09693194891	Mode of Procurement: Up - 010
	P.R. No: 100-2024-09-009-1
	Date: 09/02/2024



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
Glass Trophies					
1	4	pcs	1st Place- 18 inches	2,550.00	10,200.00
2	4	pcs	2nd Place - 15 inches	2,050.00	8,200.00
3	4	pcs	3rd Place - 12 Inches	1,550.00	6,200.00
Tokens					
4	110	pcs	Personalized Vacuum Insulated Mug	288.00	31,680.00
5	110	pcs	Personalized Pouch with Logo Stamp	190.00	20,900.00
6	110	pcs	Personalized PVC Tote Bag with Logo	315.00	34,650.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED THIRTY AND 00/100 PESOS ONLY** **111,830.00**

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: _____
KRS TRADING
Signature Over Printed Name
9/24/24
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor