PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **LAOAG NEWTON CONSTRUCTION SUPPLY**	P.O. No: SH-2024-11-09
	Date: DEC 09 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100(01)-2024-11-008
Telephone No.: 676-0048	Date: 11/20/2024

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	**Generator Set** (BRAND: Blackstone)	99,700.00	99,700.00
			Specifications:		
			9-9.5KVA		
			Diesel		
			Atleast 220 Volts		
			Atleast 60HZ		
			Silent Type		
TOTAL AMOUNT IN WORDS			NINETY NINE THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY		**99,700.00**

COMMISSION ON AUDIT RECEIVED DEC 16 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: **LAOAG NEWTON CONSTRUCTION SUPPLIES**
Signature Over Printed Name

2-11-24
Date (mm/dd/yyyy)