



**PURCHASE ORDER
CITY OF BATAC**

Supplier: NEW VIGAN LIBERTY MARKETING	P.O. No: 100-2024-11-18
Address: Vigan City, Ilocos Sur	Date: NOV 18 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-09-035
TIN: 102-277-261-00000	Date: 9/13/2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

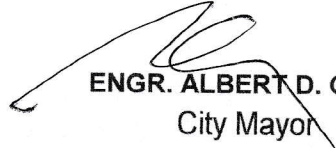
Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	474	roll	HDPE Irrigation Hose 1-1/4" Diameter at least 2mm thick 60 meters length	4,010.00	1,900,740.00
2	1,232	roll	HDPE Irrigation Hose 1-1/2" Diameter at least 2mm thick 60 meters length	6,190.00	7,626,080.00
3	94	roll	HDPE Irrigation Hose 2" Diameter at least 2mm thick 60 meter length x-x-x nothing follows x-x-x	9,490.00	892,060.00

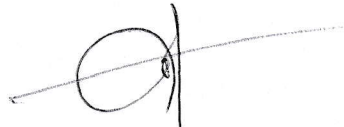
(TOTAL AMOUNT IN WORDS)	Ten Million Four Hundred Eighteen Thousand Eight Hundred Eighty & 00/100 Pesos Only	10,418,880.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,


ENGR. ALBERT D. CHUA
City Mayor

Conforme:



Signature Over Printed Name
11-18-2024

Date (mm/dd/yyyy)