



# PURCHASE ORDER CITY OF BATAAC

ORIGINAL COPY

Supplier: **New Era Ventures, Inc.** P.O. No: *NV-2824-11-17*

Address: *Laoag City* Date: *NOV 13 2024*

E-mail Address: Mode of Procurement: *PB*

Telephone No.: P.R. No: *100-2024-09-031*

TIN: *005-192-313-00000* 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*

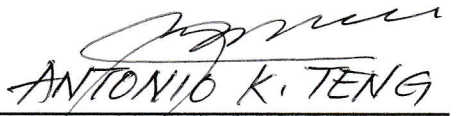
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	unit	NEW ERA THRESHER	44,995.00	1,799,800.00
			Specifications:		
			Engine:		
			Portable hold-on thresher with blower w/ Honda 6.5HP gasoline engine		
			w/ standard accessories		
			<b>x-x-x nothing follows x-x-x</b>		

(TOTAL AMOUNT IN WORDS) One Million Seven Hundred Ninety-Nine Thousand Eight Hundred & 00/100 Pesos Only **1,799,800.00**

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,

  
**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme:   
**ANTONIO K. TENG**  
Signature Over Printed Name  
*NOV 13 2024*  
Date (mm/dd/yyyy)