PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***NEW ERA VENTURES, INC.***	P.O. No: AGM-2024-12-13
	Date: DEC 13 2024
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: Alp w/o
	P.R. No: 100-2024-06-063
Telephone No.: 077-7703426	Date:06/26/2024

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	bot	Coolant @ 1 lit/Bottle	715.00	7,150.00
2	20	pcs	Fuel Filter (Kubota 5018)	1,450.00	29,000.00
3	288	pcs	7P676-54060 Blade (K1, LH)	650.00	187,200.00
4	288	pcs	7P676-54070 Blade (K1, RH)	650.00	187,200.00
5	20	gal	Gear Oil SAE #90	1,380.00	27,600.00
6	20	pail	UDT Oil (Kubota 5018) @ 20 lit/Bottle	10,750.00	215,000.00
TOTAL AMOUNT IN WORDS			SIX HUNDRED FIFTY THREE THOUSAND ONE HUNDRED FIFTY AND 00/100 PESOS ONLY		**653,150.00**

COMMISSION ON AUDIT RECEIVED DEC 16 2024

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

12-16-24
Date (mm/dd/yyyy)