

PURCHASE ORDER CITY OF BATAC

COA COPY

Supplier: I	KRS TR	RADING		P.O. No: DIN 2004 - V_0 Date: DFC 0 7 2024 Mode of Procurement: UP-30F P.R. No: 100-2024-11-101 Date: 11/25/2024		
Address: L	AOAG	CITY, ILO	COS NORTE			
Telephone	No.: 09	969319489	91			
Gentlemen						
Pleas	e fumis	th this offic	e the following articles subject to the term	s and conditions c	ontained herein:	
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in days after				Payment 1	Payment Term: n/120	
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
			Lights Parade (Trophi	es)		
1	2	pcs	1st Place - 20 Inches		2,840.00	5,680.00
2	2	pcs	2nd Place - 18 Inches		2,640.00	5,280.00
3	2	pcs	3rd Place - 16 Inches		2,540.00	5,080.00
4	2	pcs	4th Place - 14 Inches		2,110.00	4,220.00
5	2 pcs 5th Place - 12 Inches		J.	1,960.00	3,920.00	
		1.354	Miss Batac (Crown			
6	1	рс	Miss Batac 2024		4,485.00	4,485.00
7	1	pc	Miss Batac 2024 1st Runner-Up		3,980.00	3,980.00
8	1	рс	Miss Batac 2024 2nd Runner-Up		3,485.00	3,485.00
9	1	рс	Miss Batac 2024 3rd Runner-Up		2,980.00	2,980.00
10	1	рс	Miss Batac 2024 4th Runner-Up		2,490.00	2,490.00
11	38	pcs	Sash - Contestant		340.00	12,920.00
12	5	pcs	Sash - Winners - Inabel		790.00	3,950.00
13	8	pcs	Sash - Minor Awards		340.00	2,720.00
14	125	pcs	Personalized Inabel Lei		340.00	42,500.00
TOTAL AMOUNT	IN WORDS	ON	HUNDRED THREE THOUSAND SIX HUNDRED N	INFTY AND GOMOS P	ESOS ONI Y	103,690.00
September 200	account to	1.4	e full delivery within the time specified abo			103,030.00
			of delay shall be imposed. Quarter GERAN MATERIAL Very truly		12	ERT D. CHUA
Conforme:			KRS TRADING		THE RESERVE OF THE PARTY OF THE	Mayor
		-	Signature Over Printed Name		3.17	
			Date (mm/dd/yyyy)			