



**PURCHASE ORDER
CITY OF BATAC**

COA COPY

Supplier: KRS TRADING	P.O. No: <i>town 2025-01-01</i>
	Date: JAN 30 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: <i>NP WP</i>
Telephone No.: 09693194891	P.R. No: <i>no 2025-01-058</i>
	Date: <i>1-21-25</i>

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: <i>FOB destination; freight prepaid</i>
Date of Delivery: <i>w/in 5</i> days after receipt of PO	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	250	pcs	CHIP BOARD BIG	70.00	17,500.00
2	100	yards	RUBBER TEXTILE	310.00	31,000.00
3	50	packs	CABLE TIE, 12"	90.00	4,500.00
4	6	pcs	GUN TACKER, T30, ARROW	4,450.00	26,700.00
5	50	box	GUN TACKER WIRE, T30, ARROW, 8MM	215.00	10,750.00
6	1800	sq. ft.	SUBLIMATED CLOTH	55.00	99,000.00
7	150	pcs	STYRO BOARD - 1" x 2ft x 4ft	150.00	22,500.00
8	24	pcs	LABBA - EXTRA LARGE	740.00	17,760.00
9	150	yards	METALLIC KNIT FABRIC	195.00	29,250.00
10	300	yards	LAME FABRI8C	95.00	28,500.00
11	150	yards	CANDY CRUSH FABRIC	140.00	21,000.00
12	150	yards	BROCADE FABRIC	95.00	14,250.00
13	150	yards	KATRINA FABRIC - BLACK	65.00	9,750.00
14	150	yards	KATRINA FABRIC - GRAY	65.00	9,750.00
15	150	yards	KATRINA FABRIC - ORANGE	65.00	9,750.00
TOTAL AMOUNT IN WORDS: THREE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED SIXTY AND 00/100 PESOS ONLY					351,960.00

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.

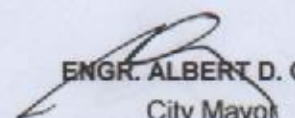
Very truly yours,

Conforme: _____

KRS TRADING
 Signature Over Printed Name

1-31-25

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor