



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: KRS TRADING	P.O. No: <u>L200-2024-11-11</u>
Address: LAOAG CITY, ILOCOS NORTE	Date: <u>NOV 11 2024</u>
Telephone No.: 09693194891	Mode of Procurement: <u>NP c/p</u>
	P.R. No: 100-2024-10-085
	Date: 10/29/2024

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

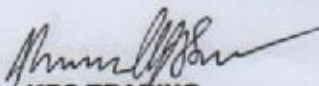
Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination: freight prepaid
Date of Delivery: <u>w/in 2</u> days after receipt of PO	Payment Term: n/120


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TROPHIES (CUSTOMIZED ACRYLIC)		
			CHEERDANCE		
1	1	set	Champion, 1st, 2nd, 3rd	6,000.00	6,000.00
			BASKETBALL JHS AND SHS		
2	2	set	Champion, 1st, 2nd, 3rd, MVP	8,000.00	16,000.00
			VOLLEYBALL MEN AND WOMEN		
3	2	set	Champion, 1st, 2nd, 3rd, MVP	8,000.00	16,000.00
			BADMINTON - Singles, M & W, Doubles M & W, Mix Doubles		
4	5	set	Champion, 1st, 2nd, 3rd	6,000.00	30,000.00
5	1	pc	OVERALL CHAMPION	3,000.00	3,000.00
			MEDALS (CUSTOMIZED METAL SHEETS)		
6	2	set	Basketball Mythical 5 (JHS and SHS)	2,500.00	5,000.00
7	2	set	Volleyball Mythical 6 (Men and Women)	3,000.00	6,000.00

TOTAL AMOUNT IN WORDS:	EIGHTY TWO THOUSAND AND 00/100 PESOS ONLY	82,000.00
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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,

Conforme: 
KRS TRADING


ENGR. ALBERT D. CHUA
City Mayor

Signature Over Printed Name

11-22-24

Date (mm/dd/yyyy)