

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

Supplier: NEW ERA VENTURES, INC.				P.O. NO: MICT 2014-12-11									
				Date: DEC 1 1 2024									
Address: LAOAG CITY, ILOCOS NORTE Telephone No.: 077-7703426				Mode of Procurement: (Sp & VP) P.R. No: 100(01)-2024-11-007 Date:11/20/2024									
							Gentlemen Please		h this offic	e the following articles subject to the terms	s and conditions co	ontained herein:	
										BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of Del	livery:	w/in  3	days after receipt of PO	Payment Term: n/120									
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT							
1	1 2 sets Electric Motor, 1HP with complete accessor gal Pressure Tank				60,970.00	121,940.00							
						REUEIVED 9							
					-	DEC 1 6 2024							
TTOTAL						100							
						1							
TOTAL AMOUNT IN WORDS		ONE H	ONE HUNDRED TWENTY ONE THOUSAND NINE HUNDRED FORTY AND 00/100		PESOS ONLY	121,940.00							
			ne full delivery within the time specified about of delay shall be imposed.  Very truly  NEW ERA VENTURES, INC.  Signature Over Printed Name    2   12   24    Date (mm/dd/yyyy)		ENGR. A	LBERT D. CHUA							