



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: KRS TRADING	P.O. No: L100-2025-03-20
Address: LAOAG CITY, ILOCOS NORTE	Date: MAR 20 2025
Telephone No.: 09693194891	Mode of Procurement: MP-SP
	P.R. No: 100-2025-03-026
	Date: 03/06/2025

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Trophies		
			Champion		
1	4	pcs	Size: 20 inches	5,000.00	20,000.00
			1st Runner Up		
2	4	pcs	Size: 18 inches	4,000.00	16,000.00
			2nd Runner Up		
3	4	pcs	Size: 16 inches	3,000.00	12,000.00
			3rd Runner Up		
4	4	pcs	Size: 14 inches	2,000.00	8,000.00
			Final MVP		
5	4	pcs	Size: 14 inches	2,000.00	8,000.00
			Medals		
			Mythical 5		
6	20	pcs	Size: 3.5*3.5 inches	650.00	13,000.00
			Thickness: 3mm		
			Lanyard: 33 inches		
TOTAL AMOUNT IN WORDS: SEVENTY SEVEN THOUSAND AND 00/100 PESOS ONLY					77,000.00

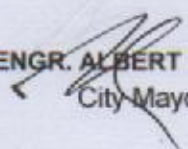


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme:


KRS TRADING
 Signature Over Printed Name
 3-25-25
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor