

## PURCHASE ORDER CITY OF BATAC

## COA COPY

Supplier: VRA H	ARDWARE	AND CONSTRUCTION SUPPLIES	P.O. No: Uphilmo 2014-11-25			
			Date:	NOV 25	The second second	
Address: BRGY. BILLOCA, BATAC CITY, ILOCOS NORTE			The same of the sa	Mode of Procurement: AP SW		
			P.R. No:100-2024-11-051			
Telephone No.: 09455922131			Date:11/15/2024			
Gentlemen:						
Please fumi	sh this office	the following articles subject to the terms	and conditions conta	ined herein:		
Place of Delivery		BATAC, I.M.		OB destination; freight p	prepaid	
Date of Delivery: w/in an days after receipt of PO			Payment Term: n/120			
TEM NO QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
ICHING GII	ONL	DESCRIPTION		UNITCUST	AWOUNT	
1 634.58	cu.m.	Aggregate Base Course		623.00	395,343.34	
TOTAL AMOUNT IN WORE	S) THREE HU	UNDRED NINETY FIVE THOUSAND THREE HUNDRI ONLY	ED FORTY THREE AND	34/100 PESOS	395,343.34	
		full delivery within the time specified above f delay shall be imposed.  Very truly y		onth (1/10)		
		alta			ERT D. CHUA	
Conform	VRA HA	ARDWARE AND CONSTRUCTION SUPPL Signature Over Printed Name	IES	City	Mayor	
		11-27-24				
	Г	Pate (mm/dd/yyyy)				