

**ORIGINAL COPY**

**Supplier:** VRA HARDWARE & CONSTRUCTION SUPPLIES

P.O. No: UPRMO-2015-07-09

Date: JUL 09 2025

Address CITY OF BATAC, I.N.

Mode of Procurement: NP-SVP

P.R. No: 100-2025-06-082

Date: 6-25-25

**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 20 days after receipt of PO

Payment Term: n/120

[illegible]

TOTAL AMOUNT IN WORDS

Seven Hundred Eighty-Five Thousand Nine Hundred Ninety Five & 16/100 Pesos

785,995.16

*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:

**VRA HARDWARE & CONSTRUCTION SUPPLIES**

Signature Over Printed Name

7-11-25

Date (mm/dd/yyyy)

HON. MARK CHRISTIAN "MARKEE" R. CHUA  
City Mayor

