



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: NEW ERA VENTURES INC.	P.O. No: NO-2021-06-009
Address: LAOAG CITY	Date: 6-7-2021
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 077-7703426	P.R. No: 100-2021-05-085
TIN:	Date: 5/17/2021

Gentlemen:

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

Place of Delivery CDRMO, City Hall, City of Batac, Ilocos Norte	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6	pcs	CHAIN 36" -STHIL	1,875.00	11,250.00
2	3	pcs	CHAIN 20" -STHIL	1,500.00	4,500.00
3	5	pcs	CHAIN 18" -STHIL	1,500.00	7,500.00
4	2	pcs	GUIDE BAR 36" -STHIL	5,200.00	10,400.00
5	1	pcs	GUIDE BAR 20" -STHIL	4,750.00	4,750.00
6	1	pcs	GUIDE BAR 18" -STHIL	3,800.00	3,800.00
7	15	boxes	ROUND FILE -STHIL	675.00	10,125.00
TOTAL AMOUNT IN WORDS				FIFTY-TWO THOUSAND THREE HUNDRED TWENTY-FIVE AND 00/100 PESOS ONLY	
				52,325.00	



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: _____

MARTY TENG
 Signature Over Printed Name

 Date (mm/dd/yyyy) 6-8-2021

ENGR. ALBERT D. CHUA
 City Mayor