PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **PHILIPPINE CARABAO CENTER**	P.O. No: Cno - 2023 - 06 - 21
	Date: JUN 21 2023
Address: BRGY. 17 TABUG, BATAC CITY, ILOCOS NORTE	Mode of Procurement:
	P.R. No: 100-2023-06-053
Telephone No.: 077-792-3187	Date:06/14/2023

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

COMMISSION ON AUDIT RECEIVED JUN 30 2023 ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10,800	packs	Fresh Milk, 100 ml	12.00	129,600.00
(TOTAL AMOUNT IN WORDS)			ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY		129,600.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

PHILIPPINE CARABAO CENTER
Signature Over Printed Name

06-21-2023
Date (mm/dd/yyyy)