



# PURCHASE ORDER CITY OF BATAC

Supplier: <b>NEW JAVIER TRADING CORPORATION</b>	P.O. No: <i>Clwb 2023-02-09</i>
Address: JTC Mall, National Highway, Balaleng, Bantay, Ilocos Sur	Date: <b>AUG 29 2023</b>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2023-07-004
TIN:	Date: 07/04/2022

Gentlemen:

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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: FOB destination, freight prepaid
Date of Delivery: w/in 10 days after receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4,500	can	Corned Beef (Argentina 150 grams)	39.76	178,920.00
2	3,000	pack	Assorted Biscuits (Otso & My Bida)	64.40	193,200.00
3	4,500	pcs	Sotanghon (Relish 80 grams)	11.48	51,660.00
4	9,000	sachet	Choco Malt Powder (Milo 24 grams)	12.04	108,360.00
5	4,500	can	Canned Tuna (Fresca assorted flavors)	29.40	132,300.00
6	1,500	pcs	Eco Bag Medium	22.40	33,600.00
			<b>x-x-x-nothing follows-x-x-x</b>		
<b>(TOTAL AMOUNT IN WORDS)</b>		<b>SIX HUNDRED NINETY-EIGHT THOUSAND FORTY PESOS &amp; 00/100</b>			<b>698,040.00</b>

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

Very truly yours,

*Albert D. Chua*  
**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme: *Esteban Danilo C. Javier*  
Signature Over Printed Name  
08-30-23  
Date (mm/dd/yyyy)

