



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: NEW JAVIER TRADING CORPORATION	P.O. No: OPJRM-2023-07-029
Address: JTC Mall, National Highway, Balaleng, Banaty, Ilocos Sur	Date: JUL 29 2023
E-mail Address:	Mode of Procurement: Emergency
Telephone No.:	PR No.: 100-2023-07-065
TIN:	Date: 07/27/2023

Gentlemen:

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

Place of Delivery:	Delivery Term:
Date of Delivery: <i>w/in 7 days after receipt of PO</i>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
FOOD ITEMS					
1	15,000	CANS	SARDINES (150 GRAMS)	23.25	348,750.00
2	15,000	CANS	CORNED BEEF (150 GRAMS)	39.76	596,400.00
3	30,000	SACHET	3 IN 1 COFFEE (TWIN PACK)	15.00	450,000.00
4	5,000	PACKS	BISCUIT BY 10	64.40	322,000.00
5	30,000	PIECES	NOODLES (CHICKEN/BEEF/ETC.)	9.50	285,000.00
NON-FOOD ITEMS					
6	10,000	PIECES	TOOTHBRUSH REGULAR	15.00	150,000.00
7	10,000	SACHET	TOOTHPASTE (TWIN PACK)	12.00	120,000.00
8	10,000	SACHET	SOAP (ANTI-BACTERIAL 60 GRAMS)	25.00	250,000.00
9	5,000	BOTTLES	ALCOHOL (70% SOLUTION) 250 ML	60.00	300,000.00
10	100	PACKS	TRANSPARENT SANDO BAG SMALL (FOR HYGIENE KIT) BY 100	50.00	5,000.00
11	5,000	PIECES	WHITE PLASTIC BAG XL (FOR RICE)	3.00	15,000.00
12	5,000	PIECES	ECO BAG LARGE	20.00	100,000.00
x-x-x-nothing follows-x-x-x					



(TOTAL AMOUNT IN WORDS)	TWO MILLION NINE HUNDRED FORTY-TWO THOUSAND ONE HUNDRED FIFTY PESOS ^{00/100}	2,942,150.00
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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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____
ESTEBAN DANILLO C. JAVIER
Signature Over Printed Name
27-29-2023
Date (mm/dd/yyyy)