



# PURCHASE ORDER CITY OF BATAC

**ORIGINAL COPY**

Supplier: <b>NEW JAVIER TRADING CORPORATION</b>	P.O. No: <b>JD-2023-08-006</b>
Address: <b>JTC Mall, National Highway, Balaleng, Banaty, Ilocos Sur</b>	Date: <b>AUG 06 2023</b>
E-mail Address:	Mode of Procurement: <b>DP Emergencia</b>
Telephone No.:	PR No.: <b>100-2023-08-006</b>
TIN:	Date: <b>08/03/2023</b>

Gentlemen:

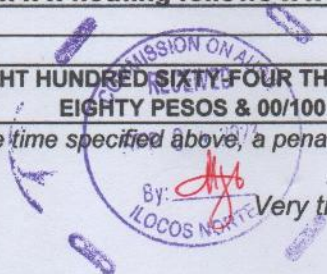
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <input checked="" type="checkbox"/>	Delivery Term:
Date of Delivery: w/in <u>10</u> days after receipt of PO	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>FOOD ITEMS</b>					
1	48,000	CANS	SARDINES (150 GRAMS)	23.25	1,116,000.00
2	48,000	CANS	CORNED BEEF (150 GRAMS)	39.76	1,908,480.00
3	96,000	SACHET	3 IN 1 COFFEE (TWIN PACK)	15.00	1,440,000.00
4	16,000	PACKS	BISCUIT BY 10	64.40	1,030,400.00
5	96,000	PIECES	NOODLES (CHICKEN/BEEF/ETC.)	9.50	912,000.00
6	2,000	BAGS	WELL MILLED RICE (25KG)	1,250.00	2,500,000.00
<b>NON-FOOD ITEMS</b>					
6	32,000	PIECES	TOOTHBRUSH REGULAR	15.00	480,000.00
7	32,000	SACHET	TOOTHPASTE (TWIN PACK)	12.00	384,000.00
8	48,000	SACHET	DETERGENT POWDER (AT LEAST 50 GRAMS)	16.00	768,000.00
9	16,000	BOTTLES	ALCOHOL (70% SOLUTION) 250 ML	60.00	960,000.00
10	320	PACKS	TRANSPARENT SANDO BAG SMALL (FOR HYGIENE KIT) BY 100	50.00	16,000.00
11	16,000	PIECES	ECO BAG LARGE	20.00	320,000.00
12	10,000	PIECES	WHITE PLASTIC BAG XL (FOR RICE)	3.00	30,000.00
<b>x-x-x-nothing follows-x-x-x</b>					

(TOTAL AMOUNT IN WORDS)	ELEVEN MILLION EIGHT HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY PESOS & 00/100	<b>11,864,880.00</b>
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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.



By: *[Signature]*  
ILOCOS NORTE Very truly yours,

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

Conforme: ESTEDAN DANILLO C JAVIER  
Signature Over Printed Name  
8-6-23  
Date (mm/dd/yyyy)