PURCHASE ORDER
CITY OF BATAC

GSO COPY

Supplier: **COUNTRY RICEMILL AND TRADING CORPORATION**	*P.O. No:* ND-2023-08-005
Address: Vintar Road, Brgy. #28, Laoag City, Ilocos Norte	*Date:* AUG 06 2023
E-mail Address:	*Mode of Procurement:*
Telephone No.:	*PR No.:* 100-2023-08-009
TIN:	*Date:* 08/03/2023

COMMISSION ON AUDIT RECEIVED SEP 22 2023 BY: ILOCOS NORTE

Gentlemen:

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

Place of Delivery: Kalipi Training Center	*Delivery Term:*
Date of Delivery: w/in 10 days after receipt of PO	*Payment Term:*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			FOOD ITEMS		
1	6,000	BAGS	WELL MILLED RICE (5KG)	250.00	1,500,000.00
			x-x-x-nothing follows-x-x-x		
(TOTAL AMOUNT IN WORDS)			**ONE MILLION FIVE HUNDRED THOUSAND PESOS & 00/100**		**1,500,000.00**

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: ENRICO F ANG
Signature Over Printed Name

08/06/2023
Date (mm/dd/yyyy)

CITY OF BATAC
RECEIVED BY:
OFFICE OF THE CITY ACCOUNTANT
KRISTEL
DATE & TIME: 9/22/23 11:46