PURCHASE ORDER
CITY OF BATAC

SUPPLIER COPY

COMMISSION ON AUDIT RECEIVED JAN 17 2024 By: ILOCOS NORTE

Supplier: **NEW JAVIER TRADING CORPORATION**	P.O. No: OTM-2023-12-015
Address: Bantay , Ilocos Sur	Date: DEC 15 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023- 10 - 092
TIN: 003 - 166 - 952 - 000	Date: /2023

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: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	20000	packs	Spaghetti Noodles (At least 900 Grams)	115.00	2,300,000.00
2	20000	packs	Spaghetti Sauce (At least 800 Grams)	100.00	2,000,000.00
3	60000	Can	Corned Beef (150 grams)	40.00	2,400,000.00
4	80000	Sachet	Powdered Juice Drink	22.00	1,760,000.00
5	20000	Cans	Fruit Cocktail (800 grams)	100.00	2,000,000.00
6	20000	Pieces	All Purpose Cream	72.00	1,440,000.00
7	20000	Sachet	Mayonaise	30.00	600,000.00
8	20000	Cans	Condensed Milk	50.00	1,000,000.00
9	20000	packs	Macaroni (For salad) at least 400 grams	75.00	1,500,000.00
10	20000	packs	Miki Noodles (At least 250 grams)	57.00	1,140,000.00
11	20000	tub	Peanut Butter Small	62.50	1,250,000.00
12	20000	packs	Rice Krispies 100 grams	50.00	1,000,000.00
13	10000	packs	Banana Chips 100 grams	45.00	450,000.00
14	10000	packs	Kamote Chips 100 grams	45.00	450,000.00
15	20000	bags	Well-Milled Rice 5kg	250.00	5,000,000.00
16	20000	Pieces	Eco Bag XL	35.00	700,000.00
TOTAL AMOUNT IN WORD			Twenty-Four Million Nine Hundred Ninety Thousand pesos and 00/100		**24,990,000.00**

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

very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

12-15-23

Date (mm/dd/yyyy)