

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

\$45 - 2850 LIX - UTP - 1440L

Supplier: E	OBB BAK	ERY INC.	- BAKERS PH	P.O. No: 046 - 2623 - 06 - 00 5 A			
					Mode of Procurement:		
Address: BRGY, 44-ZAMBOANGA, LAOAG CITY, ILOCOS NORTE					P.R. No: 100-2023-05-080		
Telephone No.: 09156469574				Date:05/26/2023			
Gentlemen						1,323	
			the following articles subject to the terms ar	d conditions cont	ained herein:	3 / /	
Place of De		ACCOUNT OF THE PARTY	BATAC, I.N.		FOB destination, freight	prepaid in the	
Date of Delivery: w/in \(\square\) days after receipt of PO				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	10,800	pcs	Nutribun		18.00	194,400.00	
(TOTAL AMOUNT IN WORDS)		ONE	ONE HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED AND 00/100 PESOS		SOS ONLY	194,400.00	
of one perc			re to make the full delivery within the time sp delay shall be imposed. Very truly y		penalty of one-tenth	(1/10)	
			vory duly y		1		
Conforme:		DBB BAKERY INC. BAKERS PH ENGR. ALBERT D. CHUA					
			Signature Over Printed Name		City	wayor	
			7 3-23				