PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NEW JAVIER TRADING CORPORATION**	P.O. No: CSWD - 2023 - 12 - 016
Address: Bantay , Ilocos Sur	Date: DEC 18 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023- 11 - 095
TIN: 003- 164 - 952 - 000	Date: 11-24/2023

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 15 days after receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	55200	sachet	Powdered Milk 33 grams	15.00	828,000.00

COMMISSION ON AUDIT RECEIVED JAN 2 4 2024 BY: ILOCOS NORTE

TOTAL AMOUNT IN WORD: Eight Hundred Twenty-Eight Thousand pesos and 00/100 — **828,000.00**

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: ESTEBAN DANILO C. JAVIER

Signature Over Printed Name

12-19-23

Date (mm/dd/yyyy)