PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NEW JAVIER TRADING CORPORATION**	P.O. No: CSWD - 2023 - IV - 029
Address: Bantay , Ilocos Sur	Date: 12/28/2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11 -114
TIN: 003 - 144 - 952 - 00000	Date: 11/28/2023

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	1500	pcs	Coffee Mug (Personalized)	140.00	210,000.00
2	1500	packs	Biscuit 10's Skyflakes	78.00	117,000.00
3	6000	sachet	3 in1 Coffee Twin Pack	15.00	90,000.00
4	1500	pcs	Bag with Print	35.00	52,500.00
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TOTAL AMOUNT IN WORD			Four Hundred Sixty-Nine Thousand Five Hundred pesos and 00/100		**469,500.00**

COMMISSION ON AUDIT RECEIVED JAN 24 2024 By: ILOCOS NORTE

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

very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

12/28/2023
Date (mm/dd/yyyy)