PURCHASE ORDER
CITY OF BATAC

Supplier: **NEW JAVIER TRADING CORPORATION**	P.O. No: CSWD-2023-12-029
Address: Bantay , Ilocos Sur	Date: DEC 28 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023- 11- 115
TIN: 003 - 166 - 952-000	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	2190	packs	Biscuit (10 pcs per pack) My Bida	64.45	141,145.50
2	2190	packs	Hot Cake (Ready Mix 400 Grams)	88.00	192,720.00
3	6570	sachet	Choco Malt Powder (24 grams) Milo	12.00	78,840.00
4	3285	sachet	Oatmeal (35g)	16.00	52,560.00
5	1095	pcs	Eco Bag Medium	23.00	25,185.00
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OTAL AMOUNT IN WORD			Four Hundred Ninety Thousand Four Hundred Fifty pesos and 50/100		**490,450.50**

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) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: FRENZEL ALCANTAY

Signature Over Printed Name

12-28-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor