PURCHASE ORDER
CITY OF BATAC

Supplier: **NEW JAVIER TRADING CORPORATION**	P.O. No:
Address: Bantay , Ilocos Sur	Date: DEC 18 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-
TIN: 003-166-952-00000	Date: 11/14/2023

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	4500	can	Corned Beef (150grams) - Star	40.00	180,000.00
2	3000	pack	Biscuit (By 10) - My Bida	64.45	193,350.00
3	4500	sachet	Choco Malt Powder- Milo	12.00	54,000.00
4	4500	can	Tuna 175 grams - Fresca	30.00	135,000.00
5	1500	pcs	Eco Bag Large	23.00	34,500.00
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					-
TOTAL AMOUNT IN WORD			Five Hundred Ninety-Six Thousand Eight Hundred Fifty pesos and 00/100		**596,850.00**

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

12/18/23
Date (mm/dd/yyyy)