

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

						ALC: THE REAL PROPERTY OF THE PARTY OF THE P	
Supplier: NEW JAVIER TRADING CORPORATION				P.O. No:	CORRM - 2020	1-07-00 0 SION ON	
Address: Brgy. Balaleng, Bantay, Ilocos Sur					Date: 0 5 2024 RECENED		
E-mail Address:				Mode of F	Mode of Procurement: Public Bidding		
Telephone No.:				P.R. No: 3	P.R. No: 300-2024-05-003 AUG 07.		
TIN: 003-164-952-00000				Date: N			
Gentlemen.	•					Rocos No	
Please	furnish t	his office	the following articles subject t	o the terms and	d conditions contail	ned herein:	
Place of De	livery				m: FOB Destination; Fr	eight Prepaid	
Date of Delivery $w/in \underline{5}$ days upon receipt of NTP				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION	1	UNIT COST	AMOUNT	
1	2,240	bags	Well-Milled Rice, 25kg		1,374.00	3,077,760.00	
2	14,000	pcs	Plastic Bag		1.40	19,600.00	
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(TOTAL AMOUNT IN WORDS) THREE MILLION NINETY-SEVEN THOUSAND THREE HUNDRED SIXTY PESOS AND 00/100					SOS AND 00/100	3,097,360.00	
		The second second second second second second second	full delivery within the time sp				
1			delay shall be imposed.	,	, , , , , ,		
or one per	Joint Or O	oryady or	uolay ollan so impeeed.				
			V	ery truly yours,			
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					10	9	
			/ -		ENGR. ALB	ERT D. CHUA	
		/	2	_	City	Mayor	
Conforme:		NEW	JAVIER TRADING CORPORATI	ION			
Comonie.		-	Signature Over Printed Name		The same of the sa		
		,	7-9- 2024				
			Date (mm/dd/sssss)				