

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier A	IEW I	WED TO	ADING CORP	P.O. No: CHO-2014 - QS-623			
Supplier: NEW JAVIER TRADING CORP.				Date:			
Addman: D	ANTAX	1110000	CUR	Mode of Pro	Mode of Procurement: NP SVP		
Address: B.	AIVIAI	LUCUS	SUR	P.R. No: 100	P.R. No: 100-2024-02-062		
Telephone No.: 09985584828				Date:02/22/2024			
Gentlemen							
Please	e fumis	h this offic	e the following articles subject to the terms	s and conditions con	tained herein:		
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
Date of Del	iverv:	w/in IC	days after receipt of PO	Payment Tei	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	920	box	Maternal Milk, 350g		349.00	321,080.00	
'	020	DOX	material mint, doog		040.00	021,000.00	
			SION OR A				
			S RECEIVED SA	1			
			111 03 2024				
			MA /	7			
			and				
			1 000000				
TOTAL AMOUNT IN WORDS			THREE HUNDRED TWENTY ONE THOUSAND EIGHTY AND 00/100 PESOS ONLY			321,080.00	
of one perc			vire to make the full delivery within the time of delay shall be imposed. Very truly NEW JAVIER TRADING CORP. Signature Over Printed Name o5 32- 24		ENGR. ALBE	(1/10) RT D CHUA Mayor	
			Date (mm/dd/yyyy)				