PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NEW JAVIER TRADING CORP.**	P.O. No: CSWD - 2024 - 05 - 027
	Date: MAY 27 2024
Address: BANTAY, ILOCOS SUR	Mode of Procurement: NP SVP
	P.R. No: 100-2024-02-079
Telephone No.: 09985584828	Date:02/28/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 10 days after receipt of PO NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1200	sachets	Milk Powder, 33g	18.00	21,600.00
2	1200	tetra packs	Yougart Drink, 180 ml Various Flavors	28.00	33,600.00
3	120	packs	Assorted Biscuit by 10s	74.00	8,880.00
TOTAL AMOUNT IN WORDS			SIXTY FOUR THOUSAND EIGHTY AND 00/100 PESOS ONLY		**64,080.00**

COMMISSION ON AUDIT RECEIVED JUL 03 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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NEW JAVIER TRADING CORP.
Signature Over Printed Name

05/29/2024
Date (mm/dd/yyyy)