



**PURCHASE ORDER
CITY OF BATAC**

SUPPLIER'S COPY

Supplier: **NEW JAVIER TRADING CORP.**

P.O. No: **CDR/MO-2024-08-02**

Date: **AUG 02 2024**

Address: **BANTAY, ILOCOS SUR**

Mode of Procurement: **NJP**

P.R. No: **100-2023-07-073**

Telephone No.: **09985584828**

Date: **07/22/2024**

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 5 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	bags	5kg Well-Milled Rice - Enzo	348.00	174,000.00
2	1500	cans	155 Grams Sardines - Young's Town	29.00	43,500.00
3	1500	cans	175 Grams Corned beef - Star	44.00	66,000.00
4	500	bottles	7 Liters Distilled Water - Wilkins	85.00	42,500.00
5	2500	packs	30 Grams Powdered Milk - Birch Tree	15.00	37,500.00
6	1500	bottles	Twin Pack 3in1 Coffee - Nescafe	17.00	25,500.00
7	500	pieces	Eco Bag Medium	20.00	10,000.00

TOTAL AMOUNT IN WORDS

Three Hundred Ninety-Nine Thousand pesos and 00/100

399,000.00

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,

Conforme:

ESTEBAN DANILO C. JAVIER

Signature Over Printed Name

08/02/2024

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor