PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **New Javier Trading Corporation**	P.O. No: CSWD - 2024 - 12 - 28
Address: Bantay , Ilocos Sur	Date: DEC 27 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100 - 2024 - 11 - 055
TIN: 003 - 166 - 952 - 00000	Date: 11/18/2024

Gentlemen:

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

Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 5 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,000	canister	Sky Flakes #2 Plstc (1810) - 900/850g/1	245.00	490,000.00
2	16,000	sachet	Birch Tree Fortified (11001)	14.75	236,000.00
3	2,000	pcs	Bath Towel	300.00	600,000.00
4	2,000	pcs	Eco Sando Bag Medium (Asstd) -	20.00	40,000.00
			x-x-x-x-x nothing follows x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			One Million Three Hundred Sixty-Six Thousand & 00/100 Pesos Only		**1,366,000.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

ESTEBAN DANILO C. JAVIER
Signature Over Printed Name

12/27/2024
Date (mm/dd/yyyy)