

PURCHASE ORDER CITY OF BATAC

		Quant la	CITI OF BATAC		
Supplier:	upplier: NEW JAVIER TRADING CORPORATION			P.O. No: MONTH- 2024- (0-02	
Address: BANTAY, ILOCOS SUR				Date: October 2, 2024	
E-mail Address:				Mode of Procurement: NP-Emergency Purchase	
Telephone No.:				PR No.:	
TIN:				Date: October 1, 2024	
Gentlemen:					
Please fu	ımish this offi	ce the fol	lowing articles subject to the terms and conditio	ns contained herein:	
Place of Delivery :				Delivery Term:	
Date of Delivery :				Payment Term:	
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	126,000	CANS	155 GRAMS SARDINES - Young's Town	23.00	2,898,000.00
			,		
2	63,000	CANS	175 GRAMS CORNED BEEF - Argenting	44.00	2,772,000.00
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(TOTAL AMOUNT IN WORDS)			Five Million Six Hundred Seventy Thousand Pesos Only		5,670,000.00
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			In 1	FAICE ALDE	DT D CHILA
				ENGR. ALBE	KI D. CHUA
Conforme:		NEW JAVIER TRADING CORPORATION City Mayor			
	mile!		Signature Over Printed Name		

Date (mm/dd/yyyy)