



PURCHASE ORDER
CITY OF BATAAC

ORIGINAL COPY

Supplier: PHILIPPINE NUTRI FOODS CORPORATION	P.O. No: <u>Oto-2024-09-024</u>
Address: AYALA, ALABANG, MUNTINLUPA CITY	Date: <u>SEP 09 2024</u>
	Mode of Procurement: <u>DP DC</u>
Telephone No.: 09171070625	P.R. No: 100-2024-07-097
	Date: <u>07/29/2024</u>

RECEIVED
SEP 10 2024
BY IVY
LOCS NORTE

Gentlemen:

Please furnish this office

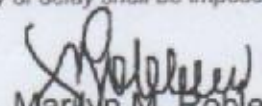
Place of Delivery: CITY OF BATAAC, I.N.	Delivery Term FOB destination, freight prepaid
Date of Delivery: w/in <u>10</u> days after receipt of PO	Payment Term: <u>n/120</u>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
A. Nutripack Rice Porridge 50 gms.					
1	3600	packs	Champorado Flavor	20.00	72,000.00
2	3600	packs	Chicken Flavor	20.00	72,000.00
3	3600	packs	Beef Flavor	20.00	72,000.00
B. Nutrimilk Fortified with DHA 25 gms.					
4	10800	packs	Chocolate Flavor	21.00	226,800.00

TOTAL AMOUNT IN WORDS: FOUR HUNDRED FORTY TWO THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY	442,800.00
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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,


 Marilyn M. Robles
 PHILIPPINE NUTRI FOODS CORPORATION
 Conforms: _____
 Signature Over Printed Name
 Date: 9-10-24
 Date (mm/dd/yyyy)


 ENGR. ALBERT D. CHUA
 City Mayor

Subject to submission of original copy