

## PURCHASE ORDER

/			CITY OF BA	ATAC	COA	COPY	
Supplier A	IEW I	VIED TO	IDING CORP.	P.O. No:	NO-2024-17		
зиррпет. М	VEVV JA	VIER INA	DING CORP.	Date:	DEC 1	8 2024	
Address: BANTAY, ILOCOS SUR				Mode of Procurement: เมช ง มัง			
				P.R. No: 100-2024-12-025			
Telephone No.: 09985584828				Date:12/06/2024			
Gentlemen Please	100	h this office	e the following articles subject to the term	ns and conditions c	ontained herein:		
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Ten	Delivery Term.FOB destination, freight prepaid		
Date of Del	livery:	w/in?	lays after receipt of PO	Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	1350	gram	Pancit Bihon (Not Less Than 400g)		38.75	52,312.50	
2	450	bottle	Soy Sauce, 350ml		25.00	11,250.00	
3	450	sachet	Mayonaisse, 80g		29.50	13,275.00	
4	450	can	Fruit Cocktail, 800g		105.00	47,250.00	
5	450	pack	Macaroni, 400g		73.00	32,850.00	
6	1350	sachet	Powdered Juice, 19g		21.75	29,362.50	
7	450	can	Condensed Milk, 390g		48.75	21,937.50	
8	450	piece	Eco Bag (Large)		25.00	11,250.00	
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TOTAL AMOUNT IN WORDS. TO		TWO HUNE	TWO HUNDRED NINETEEN THOUSAND FOUR HUNDRED EIGHTY SEVEN AND 50/100 PESOS ONLY 219,48				
of one perc			re to make the full delivery within the tim f delay shall be imposed. Very trul		a penalty of one-tenti	1 (1/10)	
			, i	, , , , , , , , , , , , , , , , , , , ,	10		
			1		ENGR. ALB	ERT D. CHUA	
Conforme:			NEW JAVIER TRADING CORP.		City	Mayor	
	5	T	Signature Over Printed Name				
			D-18-24				
			Date (mm/dd/yyyy)				