



PURCHASE ORDER CITY OF BATAC

MIMMO
COPY

Supplier: New Javier Trading Corporation	P.O. No: <i>CSWD-2024-12-29</i>
Address: <i>Bantay, Ilocos Sur</i>	Date: <i>DEC 27 2024</i>
E-mail Address:	Mode of Procurement: <i>PB</i>
Telephone No.:	P.R. No: <i>10-2024-12-023</i>
TIN:	Date: <i>12-06-2024</i>

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

Place of Delivery <i>CITY OF BATAC, ILOCOS NORTE</i>	Delivery Term: <i>FOB Destination, Freight Prepaid</i>
Date of Delivery <i>w/in 7 days upon receipt of NTP</i>	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,700	<i>Canister</i>	Sky Flakes #2 Plstc (1810) - 900/850g/1	245.00	416,500.00
2	1,700	<i>packs</i>	Brand Adult plus (9792) - 300G/32	168.00	285,600.00
			<i>x-x-x-x-x nothing follows x-x-x-x-x</i>		

(TOTAL AMOUNT IN WORDS) *Seven Hundred Two Thousand One Hundred & 00/100 Pesos Only* **702,100.00**

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,

[Handwritten Signature]
ENGR. ALBERT D. CHUA
City Mayor

[Handwritten Signature]
ESTEBAN DANILO C. JAVIER
Signature Over Printed Name
12-29-2024
Date (mm/dd/yyyy)

Conforme: