PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***CHRIS CHERRY GENERAL MERCHANDISE***	P.O. No: CSWD - NOR - 0226
	Date: MAR 26 2025
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: NP-SP
	P.R. No: 100-2025-03-052
Telephone No.:	Date:03/12/2025

Gentlemen:

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

Place of Delivery CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1344	sachet	Milk Powder, 33g (BIRCH TREE)	18.00	24,192.00
2	1344	tetra pack	Yogurt Drinks, 180ml (DUTCH MILL)	27.00	36,288.00
3	134	pack	Assorted Biscuit, 10s MARIGOLD, SKYFLAKES (FITA, HAMLET)	86.00	11,524.00
4	4	pcs	Assorted Biscuit (FITA)	9.00	36.00
TOTAL AMOUNT IN WORDS			SEVENTY TWO THOUSAND FORTY AND 00/100 PESOS ONLY		72,040.00

COMMISSION ON AUDIT
RECEIVED
04 APR 2025
ILOCOS NORTE
BY: TIME:

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:

CHRIS CHERRY GENERAL MERCHANDISE
Signature Over Printed Name

3-27-25
Date (mm/dd/yyyy)