

PURCHASE ORDER CITY OF BATAC

Supplier: NEW JAVIER TRADING CORPORATION				P.O. NO: CMSD - WT5 - 03 - NS		
Address: Bantay, Ilocos Sur				Date: MAR 2 8 2025		
E-mail Address:				Mode of Procurement: NF-SVP		
Telephone No.:						
TIN; 003-166-952-00000				Date: 3-19.75		
Gentlen						
Pleas	e furnish t	his office	the following articles subject to the terms and co	onditions contained here	ein:	
Place o	f Delivery:				estination; freight prepaid	
Date of Delivery: w/in 10 upon i			upon receipt of NTP	Payment Term:		
NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	2,225	pack	Well-milled Rice-Doña Milagrota	267.00	594,975.99	
			x-x-x-x-nothing follows-x-x-x-x-x			
		7				
			CONTRACTOR OF THE PROPERTY OF			
		-				
(TOTAL AMOUNT IN WORDS)		FIVE	HUNDRED NINETY-FOUR THOUSAND SEVENTY	& 00/100 PESOS	594,075.00	
In case	of failure	to make	e the full delivery within the time specified abo	ve. a penalty of one-l	tenth (1/10)	
			elay shall be imposed.			
			Very truly yours	3,		
				///		
				-AL BERTI	D. CHUA, CE	
9				GILLY	Mayor	
			mi			
Conforme:						
			Signature Over Printed Name			
			Date (mm/dd/yyyy)			