PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **NEW JAVIER TRADING CORPORATION**	P.O. No: CNWD-2025-07-17
Address: Balaleng, Bantay, Ilocos Sur	Date: JUL 17 2025
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2025-05-067
TIN: 003-166-952-00000	Date: 05/22/2025

Gentlemen:

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

Place of Delivery:	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 10 days upon receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,800	Canister	FITA CRACKERS PLASTIC - 600G	240.00	432,000.00
2	21,600	Sachet	BEAR BRAND PMD SWAK - 33G	15.00	324,000.00
3	1,800	Box	SFGD BAR WHT - 175/160G/3s	240.00	432,000.00
4	1,800	Pc	ECO SANDO BAG -MEDIUM	20.00	36,000.00
			x-x-x-x-xnothing follows-x-x-x-x-x		
(TOTAL AMOUNT IN WORDS)			**ONE MILLION TWO HUNDRED TWENTY-FOUR THOUSAND PESOS & 00/100**		**1,224,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

MARK CHRISTIAN "MARKEE" R. CHUA
City Mayor

Conforme:

Signature Over Printed Name

07/18/2025

Date (mm/dd/yyyy)