



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: CHRIS CHERRY GENERAL MERCHANDISE	P.O. No: No. 2021 - 04 - 040
Address: LAOAG CITY	Date: 4/16/2021
E-mail Address:	Mode of Procurement: Emergency
Telephone No.: 09950687858	PR No.: 100 - 2021 - 04 - 041
TIN: 920 - 381 - 603 - 003	Date: 4/8/21

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

Place of Delivery : Halipi Center, City of Batac, I.N.	Delivery Term: FOB Destination; Freight prepaid
Date of Delivery : <i>with 60 days w/o receipt of LOR</i>	Payment Term: n/40

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	24,000.00	pieces	Assorted Noodles (Chicken and Beef)	8.25	198,000.00
2	12,000.00	can	Sardines 155 grams	19.25	231,000.00
3	12,000.00	can	Meat Loaf 150 Grams	22.50	270,000.00
4	12,000.00	sachet	3 in 1 Coffee Twin Pack	13.00	156,000.00
5	4,000.00	sachet	Vegetable Oil 200 ml	24.00	96,000.00
6	12,000.00	pcs	Sotanghon 40 grams pack	9.75	117,000.00
7	4,000.00	pcs	Eco Bag Medium x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	18.00	72,000.00

(Handwritten signature and date stamp)

(TOTAL AMOUNT IN WORDS) **One Million One Hundred Forty Thousand Peso Only**
1,140,000.00

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,

<p style="text-align: center;"><i>(Handwritten Signature)</i></p> <p style="text-align: center;">CHRIS CHERRY GENERAL MERCHANDISE Signature Over Printed Name</p> <p style="text-align: center;">4/14/2021 Date (mm/dd/yyyy)</p>	<p style="text-align: center;"><i>(Handwritten Signature)</i></p> <p style="text-align: center;">ENGR. ALBERT D. CHUA City Mayor</p>
---	---