



## PURCHASE ORDER CITY OF BATAC

Supplier: <b>NEW JAVIER TRADING CORPORATION</b>	P.O. No: <i>NO. 2022-01-038</i>
Address: <b>CITY OF BATAC, ILOCOS NORTE</b>	Date: <i>1-28-2022</i>
E-mail Address:	Mode of Procurement: <b>Emergency</b>
Telephone No.:	P.R. No: <b>100-2022-01-085</b>
TIN:	Date: <b>1/20/2022</b>

Gentlemen:

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

Place of Delivery <b>GSO, CITY HALL, CITY OF BATAC, I.N.</b>	Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery <i>w/in 20 days upon receipt of NTP</i>	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1000	bags	<b>GROCERY ITEMS</b>	325.00	325,000.00
			Content per 1 Eco Bag:		
			6 Pieces Assorted Noodles (Chicken and/or Beef) - PAYLESS		
			3 Cans Corned Beef 150 grams - YOUNGS TOWN		
			3 Cans Meat Loaf 150 grams - ARGENTINA		
			3 Sachet 3 in 1 Coffee by 2 or Twin pack - NESCAFE		
			1 Sachet Vegetable Oil at least 200mL - FRITO PLUS		
			3 Packs Sotanghon at 40 gram pack - KOMIYA		



TOTAL AMOUNT IN WORDS	THREE HUNDRED TWENTY FIVE THOUSAND AND 00/100 PESOS ONLY	<b>325,000.00</b>
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*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,

Conforme:

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 Signature Over Printed Name

*1-31-2022*

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
 City Mayor