ANNEX A.29

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: PHILIPPINE NUTRI-FOODS CORPORATION	P O No: CHO-2022-07-004
Address: Launchpad Coworking Space . 214-215 Commercecenter, East Asia Drive cor. Commerce Avenue Filinvest	Date: 7-8-2022
E-mail Address: mrobles@ncp.org.ph	Mode of Procurement: Direct Contracting
Telephone No:	PR No: 100-2022-05-026
TIN:	Date: 5-18-2022

Gentlemen:

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

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	785	PACKS	MICRONUTRIENT POWDER (1 PACK/1 PACK)	69.00	54,234.00
2	9900	SACHETS	E-NOV NUTRIBUILDER	18.00	178,200.00
3	630	BOTTLES	FOOD SUPPLEMENT FOR PREGNANT	270.00	170,100.00
TOTAL AMOUNT (in words)			FOUR HUNDRED TWO THOUSAND FIVE HUNDRED THIRTY FOUR PESOS		402,534.00

RECEIVED
JUL 14 2022
By:
ACCEPTANCE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

MARILYN ROBLES

Conforme: PHILIPPINE NUTRI-FOODS CORPORATION

Signature over Printed Name

7/11/2022

Date

Approved per Sanggunian Resolution No.

Certified Correct: _____ Date: _____

Secretary to the Sangguniang