

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY P.O. No: Supplier: FMMJ EATERY Address: #8 ACOSTA, CITY OF BATAC, ILOCOS NORTE Date: NP - SUP E-mail Address: Mode of Procurement: Telephone No.: 670-2001 P.R. No: 100-2023-03-064 TIN: Date:03/20/2023

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N. Delivery Term:FOB destination, freight prepaid Date of Delivery: win & days after receipt of PO

TEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	230	packs	Snacks AM (Ham Sandwich & Juice)	75.00	17,250.00
2	230	packs	Lunch (Rice, Breaded Porkchop, Buttered Mixed- Vegetables, Agar-agar & Bottled Water)	150.00	34,500.00
3	230	packs	Snacks PM (Hamburger & Soda)	75.00	17,250.00
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			RECEIVED RECEIVED		
			APR 1 4 2023		
			By:		
			ROCOS NORTH		
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SDCTY NINE THOUSAND AND 00/100 PESOS ONLY					69,000.00

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

Very truly yours,

Conforme:

FMMJ EATERY.

Signature Over Printed Name

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA City Mayor