PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: GAD - 2023 - 06 - 021
	Date: JUN 2 1 2023
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2023-06-013
Telephone No.: 670-2001	Date:06/07/2023

COMMISSION ON AUDIT RECEIVED JUN 2 1 2023 BY: ILOCOS NORTE

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: w/in ___ days after receipt of PO. June 28, 29, 2023	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			JUNE 28, 2023		
1	60	packs	Snacks (Palabok and Softdrinks / Bottled Water)	85.00	5,100.00
2	60	packs	Lunch (Rice, Porksteak, Meatballs, Fish, Chopseuy w/ Quail Egg, Banana and Bottled Water)	250.00	15,000.00
3	60	packs	Snacks (Clubhouse and Softdrinks / Bottled Water)	85.00	5,100.00
			JUNE 29, 2023		
4	60	packs	Snacks (Pancit, BBQ and Softdrinks / Bottled Water)	85.00	5,100.00
5	60	packs	Lunch (Rice, Chicken Menudo, Breaded Pork, Fish Sinigang, Ginisang Sayote, Fruit Salad and Bottled Water)	250.00	15,000.00
6	60	packs	Snacks (Ensaymada and Softdrinks / Bottled Water)	85.00	5,100.00
TOTAL AMOUNT IN WORDS:			FIFTY THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY		**50,400.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

FMMJ EATERY
Signature Over Printed Name

6/21/23
Date (mm/dd/yyyy)