

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

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					CP00 -202	3-01-028
					JUN 2	0 2023
					Procurement: 0 100-2023-06-066	P WY
					0/2023	
Gentlemer Pleas		sh this offic	e the following articles subject to the terms an	d conditions of	contained herein:	
Disco of Dollars CITY OF DATAO 141					m:FOB destination; freight prepaid	
Date of De	te of Delivery: w/in days after receipt of PO Julin J 133 Payment				Term: n/120	
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	unit	Venue (rental) with sound system, project overflowing coffee	(rental) with sound system, projector and ving coffee		11,400.00
2	95	packs	Lunch (Egg Drop Soup, Lohanchay, Butt Chicken, Spare Ribs in Sweet and Sour, Butchi and Softdrinks)	325.00	30,875.00	
3	95	packs	AM Snacks (Mixed Noodles, Iced Tea an	115.00	10,925.00	
4 95		packs	PM Snacks (Snaghetti, Garlic Bread with Home			10,925.00
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OTAL AMOUNT IN WORDS. SIXTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE AND 00/100 PE			AND 00/100 PES	OS ONLY	64,125.00	
one perce	In ca	ase of failui veryday of	Very truly yours MATRIVET R. FANE AMICI RESORT HOTEL Signature Over Printed Name (2.79 - 23		ENGR ALBE	