



PURCHASE ORDER CITY OF BATAAC

ORIGINAL COPY

Supplier: **FMMJ EATERY**

P.O. No: **COOP - 20 23 - 09 - 025A**

Address: **BRGY. 8 ACOSTA, BATAAC CITY, ILOCOS NORTE**

Date: **SEP 25 2023**

Mode of Procurement: **NP-REV**

Telephone No.: **670-2001**

P.R. No: **100-2023-09-046**

Date: **09/14/2023**

Gentlemen:

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

Place of Delivery: **CITY OF BATAAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 5 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	packs	Cupcakes	150.00	60,000.00
2	400	box	Tetra Packed Juice	140.00	56,000.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SIXTEEN THOUSAND AND 00/100 PESOS ONLY					116,000.00

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) **9-15-23**


ENGR. ALBERT D. CHUA

 City Mayor