

PURCHASE ORDER CITY OF BATAC

SUPPLIER'S COPY

| Supplier: F | MMJE | ATERY | | P.O. No: | 1.10 | | |
|---|-----------|------------|--|--|------------------|-------------|--|
| | | | | Date: | OCTOR | | |
| Address: B | RGY. 8 | ACOSTA | , BATAC CITY, ILOCOS NORTE | Mode of Procurement: 07 449 P.R. No:200-2023-09-021 Date:09/22/2023 | | | |
| Telephone | No.: 67 | 0-2001 | | | | | |
| Gentiemen | - | | | | 1 / | 1 50 | |
| Please | e furnisi | this offic | e the following articles subject to the terms | and conditions o | ontained herein: | 0 4 2023 | |
| | | | BATAC, I.N. | Delivery Term:FOB destination; freight prepaid | | | |
| Date of Del | livery: | w/in | days after receipt of PO 15 'Z' 23 | Payment Term: n/120 | | | |
| ITEM NO. | QTY | UNIT | DESCRIPTION | | UNIT COST | THUOWIA | |
| 1 | 800 | packs | Snacks (Pancit with BBQ, Puto and B | ottled Water) | 148.00 | 118,400.00 | |
| 2 | 800 | packs | Lunch Meal (Rice, Pork Lechon, Beef Chicken BBQ, Buttered Shrimp, Bagu with Oyster Sauce, Fresh Fruit and Dr | 300.00 | 240,000.00 | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL AMOUNT IN WORDS THREE HUNDRED FIFTY EIGHT THOUSAND FOUR HUI | | | | DRED AND 00/100 F | PESOS ONLY | 358,400.00 | |
| | | make the | e full delivery within the time specified above of delay shall be imposed. Very truly y | e, a penalty of on | | 330,400.00 | |
| | | | 1 | and the same of th | 10 | | |
| | | | fre | | ENGR. ALBI | ERT D. CHUA | |
| Conforme: | | | FMMU EATERY | , | | Mayor | |
| | - | | Signature Over Printed Name | | | | |
| | | | 10-4-200 | | | | |
| | | | | | | | |