

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

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Supplier: FMMJ EATERY					P.O. No: 670 - 3678 - 68 - 6024 Date: AUG 0 2 2023		
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Address: B	RGY. 8	ACOSTA,	BATAC CITY, ILOCOS NORTE	P.R. No: 100-2023-07-041'			
Telephone No.: 670-2001				Date:07/13/2023			
Gentlemen	:				<u>A</u>	By:	
Please furnish this office the following articles subject to the terms and o					contained herein: 🦄	COS NATE	
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
Date of Delivery: w/in for days after receipt of PO				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION	4	UNIT COST	AMOUNT	
1	308	packs	Snacks (Pancit, BBQ and Assorted Drink	s)	95.00	29,260.00	
2	308	packs	Lunch (Pork Steak, Fried Fish, Pinakbet, Rice and Assorted Drinks)	Banana,	230.00	70,840.00	
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TOTAL AMOUNT IN WORDS, ONE HUNDRED THOUSAND ONE HUNDRED AI				00/100 PESOS (DNLY	100,100.00	
	In c	ase of failu	re to make the full delivery within the time spe	cified above,	a penalty of one-tent	h (1/10)	
of one perc	ent or e	everyday o	f delay shall be imposed.				
			Very truly your	S,	-		
			A		1n		
			spin			ERT D. CHUA	
Conforme:		FMMJ EATERY City Mayor				Mayor	
		Signature Over Printed Name					
		<u> </u>					
			Date (mm/dd/vvvv)				