PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***FMMJ EATERY***	P.O. No: SF - 2023 - 06 - 012
	Date: AUG 12 2023
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP - SVP
	P.R. No: 200 - 2023 - 08 - 0089
Telephone No.: 670-2001	Date: 8/02/23

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 20 days after receipt of PO	Payment Term: n/120

COMMISSION ON AUDIT RECEIVED AUG 2 4 2023 ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Lunch Meal (1 meat 1 vegetable, 1 fish, rice, dessert & drinks		
1	465	packs	Swimming (93 packs @ 5 days)	149.50	69,517.50
2	175	packs	Sepak Takraw (35 packs @ 5 days)	149.50	26,162.50
3	150	packs	Table Tennis (30 packs @ 5 days)	149.50	22,425.00
4	288	packs	Boxing (24 packs @ 12 days)	149.50	43,056.00
5	216	packs	Wrestling (18 packs @ 12 days)	149.50	32,292.00
6	65	packs	Wushu (13 packs @ 5 days)	149.50	9,717.50
7	336	packs	Pencak Silat (28 packs @ 12 days)	149.50	50,232.00
8	155	packs	Archery (31 packs @ 5 days)	149.50	23,172.50
			Breakfast & Dinner (1 meat, 1 vegetable, 1 fish, rice, dessert & dessert) of Trainers in-house		
9	60	packs	Pancak Silat & Boxing (4 packs @ 15 days)	149.50	8,970.00
10	1850	packs	Snacks (Sandwich, pasta, noodles, local snacks, etc.)	50.00	92,500.00
TOTAL AMOUNT IN WORDS			THREE HUNDRED SEVENTY EIGHT THOUSAND FORTY FIVE AND 00/100 PESOS ONLY		**378,045.00**

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

8/12/23
Date (mm/dd/yyyy)