PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***FMMJ EATERY***	P.O. No: FMMJ-2023-12-085-A
	Date: DEC 05 2023
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Negotiated
	P.R. No: 100-2023-11-084
Telephone No.: 670-2001	Date:11/23/2023

RECEIVED DEC 19 2023 By: ILOCOS NORTE

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 ___ days after receipt of PO 12-6-23	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1200	packs	Egg Sandwich, Spaghetti and Bottled Water / Softdrinks	75.00	90,000.00
2	150	packs	Empanadita, Fried Chicken, Spaghetti, and Bottled Water / Softdrinks	140.00	21,000.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED ELEVEN THOUSAND AND 00/100 PESOS ONLY		111,000.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

FMMJ EATERY
Signature Over Printed Name

12-7-23
Date (mm/dd/yyyy)