

PURCHASE ORDER CITY OF BATAC

SUPFLIER SOL

RECEIVED RECEIVED By:

Supplier:	FMMJ E	P.O. No.			EF-2023-04-012		
Address:	#8 ACOSTA, CITY OF BATAC, ILOCOS NORTE Date:			Date:	APR 1 2 2023		
E-mail Address: Mode of F					ocurement:	4-846	
Telephone No.:670-2001 P.R. No: 2					00-2023-03-006		
TIN:				Date:03/17/2023			
Gentiemer		h thin affin	the fallenting adiata and in the transfer		and the section of		
			e the following articles subject to the terms and co				
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
					Payment Term: n/120		
ITEM NO.	QIY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
			Sport Clinic for Coaches				
1	525	packs	Lunch, Meals, AM & PM Snacks (175 packs days)	s @ 3	298.00	156,450.00	
				1			
			Regional Screening & Accreditation Cor (RSAC) Validation of Documents	State of the State			
2	40	packs	Breakfast, Lunch Meals, AM & PM Snacks (@ 1 day)	458.00	18,320.00		
TOTAL AMOUNT	IN WORDS,	ONE HUNDI	THE SEVENTY FOUR THOUSAND SEVEN HUNDRED SEVE	ENTY AND 00	100 PESOS ONLY	174,770.00	
			full delivery within the time specified above, a perfectly shall be imposed.	nalty of one	9-tenth (1/10)		
			- Very truly yours,		M	BERT D. CHUA	
Conforme:		FMMJ EATERY			/	Mayor Mayor	
			Signature Over Printed Name		- A		

Date (mm/dd/yyyy)