

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: U400-2020-11-04
Address: CITY OF BATAC	Date: NOV 10 2023
Telephone No.:	Mode of Procurement: NP-SVP
	PR No.. 10-2020-10-04 10-23-2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Batac City	Delivery Term:
Date of Delivery : 11-14-23	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
GAME NIGHTS					
1	600	packs	Dinner- Meat, Vegetable, rice, Bottled Water	120.00	72,000.00
MEETING					
2	50	packs	Snacks-Pansit and Bottled Water	100.00	5,000.00
3	50	packs	Snacks- Palabok and Botted Water	100.00	5,000.00
OPENING OF THE INTER-ELEM. BASKETBALL TOURNAMENT					
4	1550	packs	Snacks-Pancit & Bottled Water	100.00	155,000.00
AWARDING OF THE INTER-ELEM. BASKETBALL TOURNAMENT					
5	100	pacs	Snacks-Pansit & Bottled Water	100.00	10,000.00
(TOTAL AMOUNT IN WORDS) TWO HUNDRED FORTY SEVEN THOUSAND PESOS					247,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of de.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____
FMMJ EATERY
Signature Over Printed Name
Date (mm/dd/yyyy) **11-10-23**

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian