

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: FMMJ EATERY Address: BRGY. & ACOSTA, BATAC CITY, ILOCOS NORTE Telephone No.: 670-2001				P.O. No: 07 NOV 0 9 2023		
				Design Comments		
				Gentlemen	C. C. Carlotte	0 2001
		h this office	e the following articles subject to the term	s and conditions	contained herein:	Bu Bu
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid of Conte		
Date of Delivery: w/in to days after receipt of PO				Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	350	packs	AM Snacks (Pancit, Shanghai and B	Pancit, Shanghai and Bottled Water)		35,000.00
2	350	packs	Lunch (Rice, Pork, Chicken, Beef, Vegetable, Dessert and Bottled Water)		250.00	87,500.00
3	350 packs PM Snacks (Clubhouse and Bottled Water)			Water)	100.00	35,000.00
TOTAL AMOUNT IN WORDS, ONE HUN		ONE	HUNDRED FIFTY SEVEN THOUSAND FIVE HUN	NDRED AND 00/100 P	PESOS ONLY	157,500.00
of one perc			re to make the full delivery within the time f delay shall be imposed. Very truly FMMJ EATERY Signature Over Printed Name		ENGR. ALB	ERT D. CHUA Mayor