

PURCHASE ORDER CITY OF BATAAC

Supplier: FMMJ EATERY	ORIGINAL COPY
Address: CITY OF BATAAC, ILOCOS NORTE	P.O. No: CAND-2023-11-021A
Telephone No.:	Date: NOV 21 2023
	Mode of Procurement: NP-SVP
	PR No.: 100-20-23-11-044
	11/10/2023

Gentlemen:


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

Place of Delivery : Bataac (14)	Delivery Term:
Date of Delivery : Nov 17-28, 29, 28, 2023	Payment Term:

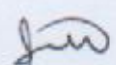
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
November 22, 2023					
	106	pax	Meals (rice, chicken, pork, veg., dessert and bottled water)	199.00	21,094.00
	106	pax	Snacks (pancit canton, sandwich and softdrinks)	120.00	12,720.00
November 23, 2023					
	57	pax	Meals (rice, chicken, pork, veg., dessert and bottled water)	199.00	11,343.00
	1152	pax	Snacks (pancit canton, sandwich and softdrinks)	120.00	138,240.00
November 28, 2023					
	77	pax	Meals (rice, chicken, pork, veg., dessert and bottled water)	199.00	15,323.00
	77	pax	Snacks (pancit canton, sandwich and softdrinks)	120.00	9,240.00
(TOTAL AMOUNT IN WORDS) TWO HUNDRED SEVEN THOUSAND NINE HUNDRED SIXTY PESOS ONLY					207,960.00

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)

(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