



PURCHASE ORDER  
CITY OF BATAC

ORIGINAL COPY

Supplier: FMMJ EATERY

P.O. No: CMB - 2023 - 12 - 020

Date: DEC 20 2023

Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE

Mode of Procurement: NP CVP

P.R. No: 100-2023-11-128

Telephone No.: 670-2001

Date: 11/28/2023



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 21 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	148	packs	Snacks (Pansit, Sandwich and Bottled Water)	120.00	17,760.00	
2	148	packs	Snacks (Palabok, Shanghai and Bottled Water)	120.00	17,760.00	
3	74	packs	Snacks (Spaghetti, Puto and Bottled Water)	120.00	8,880.00	
4	370	packs	Lunch (Rice, Meat, Vegetables, Dessert and Softdrinks)	150.00	55,500.00	
TOTAL AMOUNT IN WORDS:					NINETY NINE THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY	99,900.00

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,

Conforme:

FMMJ EATERY

Signature Over Printed Name

12-20-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA  
City Mayor