			CITY OF BATAC	ORIG	INAL COPY	
Supplier:	FMMJ EAT	ERY		P.O. No: CAN	P.O. No: COND - 2023 - 11-015	
Address:	CITY OF BATAC				- 23	
					Mode of Procurement: NP-SVP	
Telephone No.:				The second secon	PR No.: 100-2023-10-088 10/24/2023	
				10/24/2023		
			ollowing articles subject to the terms and cond			
Place of Delivery : Bakku (44				Delivery Term:		
Date of Deli			adays lapon accept of P.O	Payment Term:		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
	-		GAME NIGHTS			
1	1000	packs	Sandwhich, BBQ, Pancit & Tetra pack Juices	s 98.00	98,000.00	
					0	
				1	SSION UIT	
				-	Va. KELDING	
					EEB 0 / MIT	
-				1	1 1 -/	
					A A	
					(GC03)	
					1	
					1	
		-				
(TOTAL AMOUNT IN WORDS) ninety eightihousand pesos					98,000.00	
	illure to make veryday of de		very within the time specified above, a penal very truly y		CHUA	
			Signature Over Printed Name			
			Date (mm/dd/yyyy)			
(in case of Ne	egotiated Purcha	ase pursuant	to Section 369 (a) of RA 7160, this portion must be accom-	nplished.)		
Approved	per Sanggur	nian Resol	to Section 369 (a) of RA 7160, this portion must be accomution No.:	0-1		
Certified C	correct:			Date:		
		Secr	etary to the Sangguniañ			