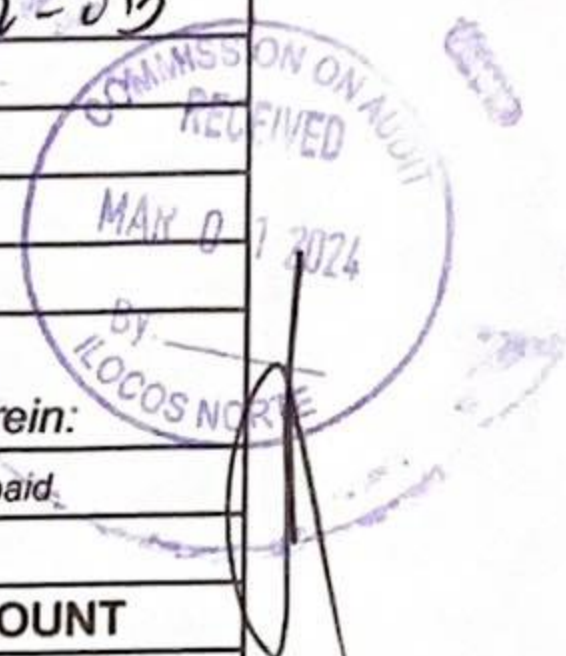




PURCHASE ORDER CITY OF BATAC

Supplier: FMMJ EATERY	P.O. No: TD111-2023-12-013
Address: CITY OF BATAC, ILOCOS NORTE	Date: DEC 13 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-045
TIN: 11-020-701	Date: 11-14-2023



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

Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 20 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			ELECTRIC AND LIGHTS PARADE		
	1,000	packs	Dinner (Meat, Veggies, Rice & Bottled Water 330ml)	120.00	120,000.00
			MISS BATAC (Photoshoot/Videoshoot/Pre-Pageant)		
	150	packs	Snacks (Spaghetti & Bottled Water 500ml)	75.00	11,250.00
	150	packs	Meals (Pork, Chicken, Veggies, Rice & Bottled Water 500ml)	160.00	24,000.00
	150	packs	Snacks (Pancit & Bottled Water 500ml)	65.00	9,750.00
			TECHNICAL REHEARSAL		
	100	packs	Meals (Pork, Chicken, Veggies, Rice & Bottled Water 500ml)	160.00	16,000.00
			PAGEANT PROPER		
	150	packs	Meals (Pork, Chicken, Veggies, Rice & Bottled Water 500ml)	160.00	24,000.00
			EMPANADA FESTIVAL		
	1,255	packs	Snacks (Special Empanada & Bottled Water 500ml)	120.00	150,600.00
	450	packs	Dinner (Meat, Veggies, Rice & Bottled Water 330ml)	120.00	54,000.00
			BALIKBAYAN NIGHT		
	900	packs	Dinner (Apetizer, Pork, Chicken, Beef, Veggies, Noodles, Dessert, Rice, Water & Softdrinks)	450.00	405,000.00
	3	pcs	Lechon Big	15,000.00	45,000.00
(TOTAL AMOUNT IN WORDS)			EIGHT HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED & 00/100 PESOS ONLY		859,600.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name
12-13-23

Date (mm/dd/yyyy)