



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

| | |
|--|------------------------------------|
| Supplier: FMMJ EATERY | P.O. No: SEP-2024-02-029 |
| Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE | Date: FEB 23 2024 |
| Telephone No.: 670-2001 | Mode of Procurement: NP UHP |
| | P.R. No: 200-2024-02-013 |
| | Date: 02/13/2024 |

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 ___ days after receipt of PO Feb 23, March 1** Payment Term: **n/120**

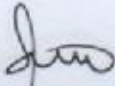


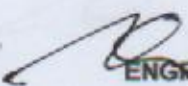
| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|--------------|-----|-------|--|-----------|-----------|
| DAY 1 | | | | | |
| 1 | 100 | packs | AM Snacks - Arroz Caldowith 1 pc Chicken, Turon, Water (in glasses) | 100.00 | 10,000.00 |
| 2 | 100 | packs | Lunch - Rice, Breaded Porkchop, Fish Fillet, Mixed, Ensalada, Pancit Canton, Fruit Jelly, Water (in glasses) | 200.00 | 20,000.00 |
| 3 | 100 | packs | PM Snacks - Clubhouse, Lemonade | 100.00 | 10,000.00 |
| DAY 2 | | | | | |
| 4 | 100 | packs | Am Snacks - Miki with Pork / Chicken, Vegetable Lumpia, Water (in glasses) | 100.00 | 10,000.00 |
| 5 | 100 | packs | Lunch - Rice, Fried Chicken, Igado, Ginisang Kalabasa and Ampalaya, Fresh Pancit, Fresh Fruits, Water (in glasses) | 200.00 | 20,000.00 |
| 6 | 100 | packs | Pm Snacks - Suman, Puto, Peanut, Juice | 100.00 | 10,000.00 |

TOTAL AMOUNT IN WORDS: **EIGHTY THOUSAND AND 00/100 PESOS ONLY** **80,000.00**

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,


FMMJ EATERY
Signature Over Printed Name
2/23/24
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____