P.O. No: Supplier: FMMJ EATERY Date: Mode of Procurement: Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE P.R. No: 200-2023-10-004 Telephone No.: 670-2001 Date:10/18/2023 NOV 2 0,7823 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 Payment Term: n/120 Date of Delivery: w/irf hadays after receipt of PO ITEM NO. QTY UNIT DESCRIPTION UNIT COST AMOUNT DSAC VALIDATION 25 AM Snacks (Palabok, Shanghai, Drinks) 1 packs 95.00 2,375.00 2 25 Lunch Meals (Rice, Meat, Veg., Dessert and Water) packs 145.00 3,625.00 PM Snacks (Pesto Pasta, Toasted Bread and 25 95.00 packs 2,375.00 Drinks) Meeting of Event Supervisors, Tournament 3 Managers, Coaches and Officiating Officials 4 115 packs PM Snacks (Pancit Guisado, Pichi-Pichi and Drinks) 95.00 10,925.00 Inter-School Sports Festival Activity Proper 5 75 packs Day 1 PM Snacks (Pancit, Puto and Drinks) 95.00 7,125.00 6 75 packs Day 2 AM Snacks (Special Miki and Drinks) 95.00 7,125.00 7 75 Day 2 PM Snacks (Egg Sandwich and Drinks) 95.00 packs 7,125.00 Day 2 Lunch (Rice, Breaded Porkchop, Beef 8 75 packs 145.00 10,875.00 Ampalaya, Fruit Salad and Drinks) Day 3 AM Snacks (Toasted Tuna Sandwich, BBQ 9 75 packs 95.00 7,125.00 and Drinks) Day 3 Lunch (Rice, Ginisang Kalabasa, Macaroni 75 145.00 10,875.00 10 packs Salad, Igado and Drinks) Day 3 PM Snacks (Ham Sandwich and Drinks) 11 100 95.00 packs 9,500.00 TOTAL AMOUNT IN WORDS SEVENTY NINE THOUSAND FIFTY AND 00/100 PESOS ONLY 79.050.00 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: **FMMJ EATERY** Signature Over Printed Name 10-27-23

Date (mm/dd/yyyy)