PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **PAOAY LAKE JLP RESORT**	P.O. No: OPOC - 2024 - 04 - 024
	Date: APR 23 2024
Address: BRGY. 15 SUBA, PAOAY, ILOCOS NORTE	Mode of Procurement: SP LOP
	P.R. No:100-2024-04-013
Telephone No.: 09457187971	Date:04/04/2024

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 4-26-24	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			April 26, 2024		
1	120	packs	AM Snacks (Special Palabok, Shanghai and Softdrinks / Bottled Water)	120.00	14,400.00
2	120	packs	Lunch (Crispy Pork Kare-Kare, Honeyglazed Chicken, Mixed Seafood, Szechuan Eggplant, Saba Con Sago, Water, Corn Soup)	275.00	33,000.00
3	120	packs	PM Snacks (Clubhouse, Prawn Crackers and Softdrinks / Bottled Water)	120.00	14,400.00
4	1	lot	Venue	8,000.00	8,000.00
TOTAL AMOUNT IN WORDS			SIXTY NINE THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY		**69,800.00**

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: PAOAY LAKE JLP RESORT
Signature Over Printed Name

4-24-24
Date (mm/dd/yyyy)