



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **FMMJ EATERY**

P.O. No: **CWP-424-18-008**

Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Date: **MAR 08 2024**

Telephone No.: **670-2001**

Mode of Procurement: **LX BUY**

P.R. No: **100-2024-02-076**

Date: **02/27/2024**

Gentlemen:

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

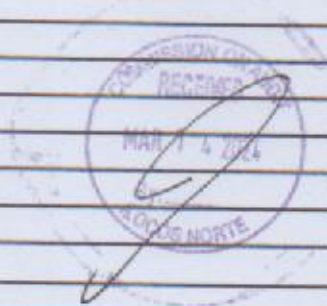
Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination, freight prepaid**

Date of Delivery: *w/in* days after receipt of PO **3-20-24**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
March 20, 2024					
1	120	packs	AM Snacks (Pancit & Barbeque with Softdrinks)	110.00	13,200.00
2	120	packs	Lunch (Rice, Meat, Vegetable, and Softdrinks)	150.00	18,000.00
3	120	packs	PM Snacks (Spaghetti & 4 pcs Shanghai with Softdrinks)	110.00	13,200.00
March 21, 2024					
4	160	packs	AM Snacks (Bread and Barbeque with Softdrinks)	110.00	17,600.00
5	160	packs	Lunch (Rice, Meat, Vegetables with Dessert and Water)	150.00	24,000.00
March 22, 2024					
6	30	packs	AM Snacks (Pansit & Barbeque with Softdrinks)	110.00	3,300.00
7	30	packs	Lunch (Rice, Meat, Vegetables and Softdrinks)	150.00	4,500.00
8	30	packs	PM Snacks (Spaghetti & 4 pcs Shanghai with Softdrinks)	110.00	3,300.00



TOTAL AMOUNT IN WORDS:

NINETY SEVEN THOUSAND ONE HUNDRED AND 00/100 PESOS ONLY

97,100.00

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,

Conforme:

FMMJ EATERY

Signature Over Printed Name

3-8-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor