ACCOUNTING COPY

PURCHASE ORDER
CITY OF BATAC

Supplier: **FMMJ EATERY**	P.O. No: 1400-2024-06-019 JUN 19 2024
Address: City of Batac, Ilocos Norte	Date:
E-mail Address:	Mode of Procurement: Sp. Sup
Telephone No.: 670-2001	P.R. No: 100-2024-06-009
TIN:	Date: June 04, 2024

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 10 days upon receipt of PO June 13, 2024	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	730	packs	Snacks Opening Program - Pancit, Sandwich and Bottled Water	100.00	73,000.00
2	800	packs	Game Nights (20pax * 40 nights) - Meals (Rice, Meat, Veggies, Bottled Water)	110.00	88,000.00
(TOTAL AMOUNT IN WORDS)			One Hundred Sixty-One Thousand Pesos and 00/100		161,000.00

COMMISSION ON AUDIT RECEIVED JUN 19 2024 By ILOCOS NORTE

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

6.19.24

Date (mm/dd/yyyy)