

PURCHASE ORDER

		-		1	CA. M. 1182	OU - 1/2 - 1/2	
	FMMJ EATER				P.O. No: CAND - 224 - 07 - 824		
	ress: City of Batac, Ilocos Norte				Date: JUL 2 6 2024		
E-mail Address:					Mode of Procurement: NP-SVP		
Telephone No.: 670-2001 TIN:					P.R. No: 100-2024-07-041 Date: July 22, 2024		
Place of D	elivery			Delivery Term:FOB destination; freight prepaid			
Date of Delivery w/in			days upon receipt of July 19, 20	Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
			29-Jul-24				
1	220	packs	AM Snacks (Sandwich & Barbeque with Softdrinks) ((og	1	108.00	23,760.00	
2	220	packs	Lunch (Rice, Meat, Vegetable, with Dess Bottled Water) (1994)	t, Vegetable, with Dessert and		33,000.00	
3	3 220 p		PM Snacks (Pancit Palabok with Softdrinks)		108.00	23,760.00	
(TOTAL AMOU	INT IN WORDS)		Eighty Thousand Five Hundred Twenty Pesos	and 00/10	JUL 2'S 2024 By Cooshords	80,520.00	
	cent or every		I delivery within the time specified above, a alay shall be imposed. Very truly yours, Very truly yours, Signature Over Printed Name 726 - 24		ENGR. ALE	BERT D. CHUA Mayor	