



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: AIRPORT GRILLE BAR AND RESTAURANT	P.O. No: UHO-2024-(0-1) Date: OCT 11 2024
Address: BRGY. SAN JULIAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP QIP P.R. No: 100-2024-09-021
Telephone No.: 09623862816	Date: 09/09/2024

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	360	packs	AM Snacks (Pasta, Fried Chicken and Soda)	120.00	43,200.00
2	360	packs	Lunch (Rice, Breaded Pork, Mixed Vegetables, Banana and Bottled Water)	150.00	54,000.00
3	360	packs	PM Snacks - Ensaymada and Soda	70.00	25,200.00

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TOTAL AMOUNT IN WORDS:	ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY	122,400.00
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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,

<p>Conforme: _____ AIRPORT GRILLE BAR AND RESTAURANT Signature Over Printed Name 10-18-2024 Date (mm/dd/yyyy)</p>	<p>ENGR. ALBERT D. CHUA City Mayor</p>
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