



## PURCHASE ORDER CITY OF BATAC

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>WDD-2024-04-005</b>
Address: <b>City of Batac, Ilocos Norte</b>	Date: <b>AUG 05 2024</b>
E-mail Address:	Mode of Procurement: <b>NP-SVP</b>
Telephone No.: <b>670-2001</b>	P.R. No: <b>100-2024-07-060</b>
TIN:	Date: <b>July 17, 2024</b>

Gentlemen:

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

Place of Delivery	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery <b>w/in 15 days upon receipt of</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>Training Meals (10 Days)</b>		
1	170	packs	Packed - Rice, Meat & Vegetables ( Players, Coach, Asst. Coach)	120.00	20,400.00
			<b>Elimination Round Meals ( 10 Days)</b>		
2	180	packs	Packed - Rice, Meat, Vegetables, & Energy Drink( Players, Coach, Asst. Coach, Driver)	150.00	27,000.00
			<b>Semis and Finals Meal ( 10 days)</b>		
3	180	packs	Packed - Rice, Meat, Vegetables, & Energy Drink( Players, Coach, Asst. Coach, Driver)	150.00	27,000.00
			<b>Training and Game Nights</b>		
4	15	gal	Gallon Water	30.00	450.00
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					-
					-
					-
					-
<b>(TOTAL AMOUNT IN WORDS)</b> <i>Seventy Four Thousand Eight Hundred Fifty Pesos and 00/100</i>					<b>74,850.00</b>

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:

\_\_\_\_\_  
Signature Over Printed Name

**08/05/2024**

\_\_\_\_\_  
Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor