

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

LAddress: BRGY ACOSTA BATAC CITY ILOGOS NORTE					Procurement: W 500-2024								
							Telephone No.: 670-2001				Date:08/27/2024		
							Gentlemen		h this office	e the following articles subject to the terms and con-	ditions co	antained herein	SEP 16 ANCA
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	Contract of the last of the la	Programme Annual Section Section 2015	The second secon	THE RESERVE OF THE PERSON NAMED IN	FOB destination; freight;	ompaid							
Date of De					erm: n/120								
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT							
			Basketball Training Meals (10 Days)										
1	180	packs	Packed - Rice, Meat and Vegetables		120.00	21,600.00							
			(Players, Coach, Assistant Coach, Statistician)										
			Basketball Elimination Rounds Meals (10	Days)									
2	190	packs	Packed - Rice, Meat, Vegetables and Energy Drinks		150.00	28,500.00							
			(Players, Coach, Assistant Coach, Statistician, Driver)										
			Basketball Semis and Finals Meals (10 days)										
3	190	packs	Packed - Rice, Meat, Vegetables and Energy Drinks		150.00	28,500.00							
	100	packs	(Players, Coach, Assistant Coach, Statistician, Driver)		150.00	20,500.50							
4	15	gal	Basketball Training and Game Night Gallon Water		30.00	450.00							
			Volleyball Training Meals (10 Days)										
5	180	packs	Packed - Rice, Meat and Vegetables (Players, Coach, Assistant Coach)		120.00	21,600.00							
			(Flayers, Coach, Assistant Coach)										
			Volleyball Elimination Rounds Meals (10	Days)									
6	190	packs	Packed - Rice, Meat, Vegetables and Energy Drinks (Players, Coach, Assistant Coach, Statistician, Driver)		150.00	28,500.00							
			Volleyball Semis and Finals Meals (10 d	ays)									
7	190	packs	Packed - Rice, Meat, Vegetables and Energy (Players, Coach, Assistant Coach, Statistician Driver)		150.00	28,500.00							
			Volleyball Training and Game Nights										
8	15	gal	Gallon Water		30.00	450.00							
TOTAL AMOUNT	w wnens	OW	E HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED AND	onrion PES	SOS ONLY >	159 100 00							
TOTAL AMOUNT			ire to make the full delivery within the time specified		STEELS OF STREET	158,100.00							
of one perc			f delay shall be imposed.  Very truly yours,  FININJ EATERY	above, c	ENGR. ALB	ERT D. CHUA							