



PURCHASE ORDER  
CITY OF BATAC

ORIGINAL COPY

Supplier: **MARIANO MARCOS STATE UNIVERSITY**

P.O. No: *100-2024-10-13*

Date: *OCT 7 2024*

Address: **BRGY. 16-S QUILING SUR, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: *NP OVP*

P.R. No: **100-2024-10-013**

Telephone No.:

Date: **10/07/2024**

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*      days after receipt of PO *Oct 21, 2024*

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>October 21, 2024</b>		
			<b>Dinner for SME / Facilitator Night Before the Training (to be delivered at the hotel)</b>		
1	1	packs	Rice, Vegetables, 2 Dishes (meat/fish/chicken), Dessert and Bottled Water	200.00	200.00
			<b>First Training Day (October 22, 2024)</b>		
			<b>Meals and Snacks for Participants, etc.</b>		
			<b>Morning Snack</b>		
2	45	packs	Spaghetti, Fried Roll, Bottled Water/Softdrinks Overflowing Coffee	110.00	4,950.00
			<b>Lunch</b>		
3	45	packs	Rice, Pork Hamonado, Chicken Mushroom, Fish Sarciado, Vegetable Salad, Macaroni Salad, Candies/Chocolate/Chichiria, Bottled Water/Softdrinks Overflowing	330.00	14,850.00
			<b>Afternoon Snack</b>		
4	45	packs	Lumpianada, Fruits, Bottled Water/Softdrinks Overflowing Coffee	110.00	4,950.00
			<b>Dinner for SME / Facilitator Night After the Training (to be delivered at the hotel)</b>		
5	1	packs	Rice, Vegetables, 2 Dishes (meat/fish/chicken), Dessert and Bottled Water	200.00	200.00
			<b>Second Training Day (October 23, 2024)</b>		
			<b>Meals and Snacks for Participants, etc.</b>		
			<b>Morning Snack</b>		
6	45	packs	Palabok, Shanghai 3's, Bottled Water/Softdrinks Overflowing Coffee	110.00	4,950.00
			<i>xxxxxxxxxxxxcontinued on th next pagexxxxxxxxxxx</i>		

TOTAL AMOUNT IN WORDS:

**TOTAL CARRIED FORWARD**

**30,100.00**

*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,

*Norman D. Uicam*  
**MARIANO MARCOS STATE UNIVERSITY**

Signature Over Printed Name

Date (mm/dd/yyyy)

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







Supplier: **MARIANO MARCOS STATE UNIVERSITY**

P.O. No: **12110, 7024-10-13**

Date: **OCT 17 2024**

Address: **BRGY. 16-S QUILING SUR, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NP-OP**

P.R. No: **100-2024-10-013**

Telephone No.:

Date: **10/07/2024**



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 days after receipt of PO Oct 21-25, 2024** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>30,100.00</b>
<b>Lunch</b>					
7	45	packs	Rice, Chill Bagnet, Beef Caldereta, Fish Ala Pobre, Chop Suey, Dessert/Fruits, Candies/Chocolates/Chichiria, Bottled Water/Softdrinks	330.00	14,850.00
			Overflowing Coffee		
<b>Afternoon Snacks</b>					
8	45	packs	Triple Decker, Stuffed Potato, Bottled Water/Softdrinks	110.00	4,950.00
			Overflowing Coffee		
<b>Dinner for SME / Facilitator Night After the Training (to be delivered at the hotel)</b>					
9	2	packs	Rice, Vegetables, 2 Dishes (meat/fish/chicken), Dessert and Bottled Water	200.00	400.00
<b>Third Training Day (October 24, 2024)</b>					
<b>Meals and Snacks for Participants, etc.</b>					
<b>Morning Snack</b>					
10	45	packs	Overload Arozcaldo, Ukoy 2's, Bottled Water/Softdrinks	110.00	4,950.00
			Overflowing Coffee		
<b>Lunch</b>					
11	45	packs	Rice, Seafood Galore, Beef Broccoli, Pork Insarabasab, Pinakbet with Bagnet, Dessert/Fruit Salad, Candies/Chocolates/Chichiria, Bottled Water/Softdrinks	330.00	14,850.00
			Overflowing Coffee		
<i>xxxxxxxxxxxxcontinued on th next pagexxxxxxxxxxxx</i>					

TOTAL AMOUNT IN WORDS: **TOTAL CARRIED FORWARD 70,100.00**

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,

*Harmon D. Uman*  
**MARIANO MARCOS STATE UNIVERSITY**  
Signature Over, Printed Name  
10/17/24  
Date (mm/dd/yyyy)

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

Conforme: \_\_\_\_\_





**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **MARIANO MARCOS STATE UNIVERSITY**

P.O. No: PPM, 2024, 10-15

Date: OCT 17 2024

Address: **BRGY. 16-S QUILING SUR, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: Ab-Ab

P.R. No: 100-2024-10-013

Date: 10/07/2024

Telephone No.:

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      days after receipt of PO Oct 21-25, 2024

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>TOTAL BROUGHT FORWARD</b>		<b>70,100.00</b>
			<b>Afternoon Snack</b>		
12	45	packs	Baked Macaroni, French Toast, Bottled Overflowing Coffee	110.00	4,950.00
			<b>Dinner for SME / Facilitator Night After the Training (to be delivered at the hotel)</b>		
13	1	packs	Rice, Vegetables, 2 Dishes (meat/fish/chicken), Dessert and Bottled Water	200.00	200.00
			<b>Fourth Training Day (October 25, 2024) Meals and Snacks for Participants, etc.</b>		
			<b>Morning Snack</b>		
14	45	packs	Lamoda Canton, Stuffed Banana, Bottled Water/Softdrinks Overflowing Coffee	110.00	4,950.00
			<b>Lunch</b>		
15	45	packs	Rice, Chicken Hamonado, Buttered Shrimp, Pork Caldereta, Lo Han Chai, Dessert/Fruits, Candies/Chocolates/Chichirria, Bottled Water/Softdrinks Overflowing Coffee	330.00	14,850.00
			<b>Afternoon Snacks</b>		
16	45	packs	Clubhouse, Potato Haters, Bottled Water/Softdrinks Overflowing Coffee	110.00	4,950.00
			<b>Dinner for SME / Facilitator Night After the Training (to be delivered at the hotel)</b>		
17	1	packs	Rice, Vegetables, 2 Dishes (meat/fish/chicken), Dessert and Bottled Water	200.00	200.00
			xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx		

TOTAL AMOUNT IN WORDS: ONE HUNDRED THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY **100,200.00**

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,

*Norman D. Vlean*

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

Conforme: MARIANO MARCOS STATE UNIVERSITY

Signature Over Printed Name

10/19/24

Date (mm/dd/yyyy)