



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **FMMJ EATERY**

P.O. No: **HMMO-2024-12-16**

Date: **DEC 16 2024**

Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **JP-JWA**

P.R. No: **100-2024-12-012**

Telephone No.: **670-2001**

Date: **12/04/2024**

Gentlemen:

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

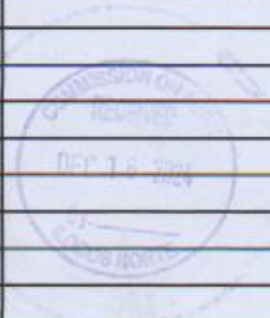
Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in ___ days after receipt of PO** 12.26.24

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	600	packs	2 pcs Cocktail Sandwich, 2 pcs Shanghai, 1 pc Maja Blanca, Bottled Water 350 ml / Softdrinks 237 ml	115.00	69,000.00
2	5	packs	Lechon (40 kilos above)	13,000.00	65,000.00
TOTAL AMOUNT IN WORDS:			ONE HUNDRED THIRTY FOUR THOUSAND AND 00/100 PESOS ONLY	134,000.00	



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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: FMMJ EATERY

Signature Over Printed Name

12.16.24

Date (mm/dd/yyyy)