



# PURCHASE ORDER CITY OF BATAC

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>6400-2024-08-014</b>
Address: <b>City of Batac, Ilocos Norte</b>	Date: <b>AUG 14 2024</b>
E-mail Address:	Mode of Procurement: <b>NP-SVP</b>
Telephone No.: <b>670-2001</b>	P.R. No: <b>100-2024-07-095</b>
TIN:	Date: <b>July 29, 2024</b>

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

Place of Delivery **City of Batac** Delivery Term: **FOB destination; freight prepaid**

Date of Delivery **within 5 days upon receipt of PO** Payment Term: **n/120**



ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Day 1 ( 3 Barangays AM &amp; 3 Barangays PM)</b>					
1	41	packs	AM Snack - Club House and Bottled Water	100.00	4,100.00
2	41	packs	PM Snack- Pancit, Shanghai and Bottled Water	100.00	4,100.00
<b>Day 2 ( 3 Barangays AM &amp; 3 Barangays PM)</b>					
3	41	packs	AM Snack - Bakedmac and Bottled Water	100.00	4,100.00
4	41	packs	PM Snack- Empanada and Bottled Water	100.00	4,100.00
<b>Day 3 ( 3 Barangays AM &amp; 3 Barangays PM)</b>					
5	41	packs	AM Snack - Palabok and Bottled Water	100.00	4,100.00
6	41	packs	PM Snack- Miki, Bakery Bread and Bottled Water	100.00	4,100.00
<b>Day 4 ( 3 Barangays AM &amp; 3 Barangays PM)</b>					
7	41	packs	AM Snack - Spaghetti and Bottled Water	100.00	4,100.00
8	41	packs	PM Snack- Lumpianada and Bottled Water	100.00	4,100.00
<b>Day 5 ( 3 Barangays AM &amp; 3 Barangays PM)</b>					
9	41	packs	AM Snack - Carbonara and Bottled Water	100.00	4,100.00
10	41	packs	PM Snack- Hotdog Sadwich and Bottled Water	100.00	4,100.00
<b>Day 6 ( 3 Barangays AM &amp; 3 Barangays PM)</b>					
11	41	packs	AM Snack - Fresh Lumpia and Bottled Water	100.00	4,100.00
12	41	packs	PM Snack- Pancit, Barbeque and Bottled Water	100.00	4,100.00
<b>Day 7 ( 3 Barangays AM &amp; 4 Barangays PM)</b>					
13	41	packs	AM Snack - Club House and Bottled Water	100.00	4,100.00
14	53	packs	PM Snack- Empanada and Bottled Water	100.00	5,300.00
<b>(TOTAL AMOUNT IN WORDS) Fifty-Eight Thousand Six Hundred Pesos and 00/100</b>					<b>58,600.00</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,

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

Conforme:

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Signature Over Printed Name

Date (mm/dd/yyyy)

8-14-24