

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Date:					P.O. No: SEF-2024 - 10 - 18		
Address: BRGY. 28 SAN MATEO, BATAC CITY, ILOCOS NORTE					Mode of Procurement: NP-SVP P.R. No:200-2024-10-006		
Telephone	No.: 09	27029442	1		Date:10/09/2024		
Gentlemen							
		h this office	e the following articles subject to the terms a	and conditions co	ontained herein:		
Place of Delivery: CITY OF BATAC, I.N. De					Delivery Term:FOB destination; freight prepaid		
Date of De	livery:	w/in 5 o	lays after receipt of PO	Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	180	packs	Snacks AM - Sandwich, Juice, Overflowing Water (90 pax/day), for 2 days		75.00	13,500.00	
2	180	packs	Lunch - 1 Meat, 1 Vegetable, 1 Fish, Rice, 1 Dessert, Overflowing Water (90 pax/day), for 2 days		200.00	36,000.00	
3	180	packs	Snacks PM - Pasta, Overflowing Water (90 pax/day), for 2 days		75.00	13,500.00	
4	14	packs	Dinner - 1 Meat, 1 Vegetable, 1 Fish, Rice, 1 Dessert, Overflowing Water, (7 pax/day), for 2 days		200.00	2,800.00	
						Nov 28 miles	
TOTAL AMOUNT IN WORDS SIXTY FIVE THOUSAND EIGHT HUNDRED AND 00/100 PESOS ON					LY	65,800.00	
		everyday o	Full delivery within the time specified above of delay shall be imposed. Very truly you shall be imposed.		ENGR. A	LBERT D. CHUA ity Mayor	