



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: <u>CSUBO - 2024 - 11 - 25</u>
	Date: NOV 25 2024
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: <u>MP JVP</u>
	P.R. No: <u>100-2024-11-027</u>
Telephone No.: <u>670-2001</u>	Date: <u>11/11/2024</u>

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

Place of Delivery: <u>CITY OF BATAC, I.N.</u>	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery: <u>w/in ___ days after receipt of PO Dec 10, 11 & 12, 2024</u>	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
First Day (December 10, 2024)					
1	140	packs	Snacks AM - Special Miki and Bottled Water	78.00	10,920.00
2	140	packs	Lunch - Rice, Meat, Vegetables and Bottled Water	98.00	13,720.00
3	140	packs	Snacks PM - Pancit Canton and Bottled Water	78.00	10,920.00
Second Day (December 11, 2024)					
4	140	packs	Snacks AM - Arroz Caldo with Egg and Bottled Water	78.00	10,920.00
5	140	packs	Lunch - Rice, Meat, Vegetables and Bottled Water	98.00	13,720.00
6	140	packs	Snacks PM - Palabok and Bottled Water	78.00	10,920.00
Third Day (December 12, 2024)					
7	140	packs	Snacks - Lomi with Egg and Bottled Water	78.00	10,920.00
8	140	packs	Lunch - Rice, Meat, Vegetables and Bottled Water	98.00	13,720.00
9	140	packs	Snacks PM - Spaghetti and Bottled Water	78.00	10,920.00

TOTAL AMOUNT IN WORDS: <u>ONE HUNDRED SIX THOUSAND SIX HUNDRED EIGHTY AND 00/100 PESOS ONLY</u>	106,680.00
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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,

FMMJ EATERY

Signature Over Printed Name

11.27.24

Date (mm/dd/yyyy)



ENGR. ALBERT D. CHUA
City Mayor

Conforme: