PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: **FMMJ EATERY**	P.O. No: GBO - 2025 - 02 - 026 A
	Date: FEB 26 2025
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Mp SVP
	P.R. No:100-2025-02-043
Telephone No.: 670-2001	Date:02/14/2025

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 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	185	packs	Snacks (Pancit and Softdrinks)	78.00	14,430.00
2	185	packs	Lunch (Rice, Afritada, Veg. Salad and Bottled Water)	120.00	22,200.00
3	185	packs	Snacks (Spaghetti and Softdrinks)	78.00	14,430.00
TOTAL AMOUNT IN WORDS			FIFTY ONE THOUSAND SIXTY AND 00/100 PESOS ONLY		51,060.00

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

2-04-25
Date (mm/dd/yyyy)