

PURCHASE ORDER CITY OF BATAC

COA COPY

			-			
Supplier: PAOAY LAKE JLP RESORT				P.O. NO: SEP-SCRY-10. 28		
				Date: 0.01 2 8,2024		
Address: BRGY. 15 SUBA, PAOAY, ILOCOS NORTE				Mode of Procurement: NP W		
				P.R. No:200-2024-10-025		
Telephone No.: 09457187971				Date:10/11/2024		
Gentlemen		. W ET	- the fellowing addition to bright to the fermion		antaland barries	
			e the following articles subject to the terms			una mini
	_	_	BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
		very: w/in 30 days after receipt of PO Payment Term: n/				
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	200	packs	Fish, 1 Veg, Dessert) AM Snacks (Native Delicacies, Fresh	h Meal (Rice, Drinks, 1 Meat, (Chicken/Pork), 1 1 Veg, Dessert) Snacks (Native Delicacies, Fresh Juices, Fruits) Snacks (Pancit Guisado, Shanghai, Drinks)		
			*With Overflowing Water and Coffee			
			*With free use of function hall, table and sound system			
TOTAL AMOUNT IN WORDS			ONE HUNDRED THOUSAND AND 00/100 PESOS ONLY			100,000.00
			e full delivery within the time specified abov of delay shall be imposed. Very truly y		ne-tenth (1/10)	
Conforme:			PAQAY LAKE JLP RESORT			ERT D. CHUA Mayor
T. T.	- 1		Signature Over Printed Name			
			10 10 -24			
			Date (mm/dd/yyyy)			