

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

			ALL STREET		Cula	
Supplier: FMMJ EATERY				P.O. No: COWD - 2024 - 10 - 23		
эарриот. Т				Mode of Procurement: NP 3024		
Address: B	RGY. 8	ACOSTA.	BATAC CITY, ILOCOS NORTE	Mode of Procurement: UP 'SUP'		
The second secon				P.R. No:100-2024-10-035		
Telephone No.: 670-2001				Date:10/14/2024		
Gentlemen. Pleasi		this office	e the following articles subject to the term	ns and conditions o	contained herein:	
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
			tays after receipt of PO	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1275	packs	Snacks AM - Pancit, Half Sandwich	and Water	97.50	124,312.50
2	1275	packs	Lunch - Rice, Meat, Vegetables, De Softdrinks	ssert and	147.50	188,062.50
					NOV 1 1 20	21
TOTAL AMOUNT	IN WORDS	THREE HU	NORED TWELVE THOUSAND THREE HUNDRED	SEVENTY FIVE AND	00/100 PESOS ONLY	312,375.00
	cent or (		FMNJ EATERY Signature Over Printed Name    Date (mm/dd/yyyy)	oove, a penalty of o	ENGR. ALB	ERT D. CHUA Mayor