

650 3/25



# **PURCHASE ORDER CITY OF BATAC**

**COA COPY**

Supplier: **MMSU FOOD SERVICE**

P.O. No: **DTM - 2025 - 03 - 2536**

Date: **MAR 25 2025**

Address: **BRGY. 16 QUILING SUR, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NO SVT**

P.R. No: **100-2025-03-057**

Telephone No.: **09672347041**

Date: **03/12/2025**

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 74 days after receipt of PO March 26, 2025**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>March 26, 2025</b>		
			<b>AM Snacks for VIP</b>		
1	113	packs	Special Miki, Guipang and Softdrinks	100.00	11,300.00
			<b>AM Snacks for Guests</b>		
2	466	packs	Lamoda, Shanghai and Bottled Water	80.00	37,280.00
			<b>PM Snacks for VIP</b>		
3	113	packs	Special Empanada and Softdrinks/Bottled Water	80.00	9,040.00
			<b>PM Snacks for Other Guests</b>		
4	466	packs	Special Empanada and Softdrinks/Bottled Water	80.00	37,280.00
			<b>Lunch for VIP</b>		
5	113	packs	Rice, Squash Soup, Beef Broccoli, Longganisa, Bagnet, Chicken in Lemon Soup, Steamed Fish, Dinengdeng, Pinakbet, Banana con Cheese with Tapioca	500.00	56,500.00
			<b>Lunch for Other Guests Bento Box</b>		
6	466	packs	Rice, Pork Igado, Fried Chicken, Pinakbet and Bottled Water	200.00	93,200.00
TOTAL AMOUNT IN WORDS:			TWO HUNDRED FORTY FOUR THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY		<b>244,600.00</b>

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,

Conforme:

**MMSU FOOD SERVICE**

Signature Over Printed Name

**3-25-25**

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor



