

## PURCHASE ORDER CITY OF BATAC

## COA COPY

Complian MMSU FOOD SERVICE	P.O. No: 01M - 2005 - 103 - 2546		
Supplier: MMSU FOOD SERVICE	Date: MAR 2 5 2025		
Address: BRGY. 16 QUILING SUR, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NO STY		
Address. BRGT. TO QUILING SUR, BATAC CITT, ILOCUS NURTE	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 days after receipt of PO Morths 34, 2007

Payment Term: p/120

TEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			March 26, 2025		
			AM Snacks for VIP		
1 1	113	packs	Special Miki, Guipang and Softdrinks	100.00	11,300.00
			AM Snacks for Guests		
2 4	466	packs	Lamoda, Shanghai and Bottled Water	80.00	37,280.00
			PM Snacks for VIP	1	
3 11	113	packs	Special Empanada and Softdrinks/Bottled Water	80.00	9,040.00
			PM Snacks for Other Guests		
4	466	packs	Special Empanada and Softdrinks/Bottled Water	80.00	37,280.00
			Lunch for VIP		
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
			Lunch for Other Guests Bento Box		
6	466	packs	Rice, Pork Igado, Fried Chicken, Pinakbet and Bottled Water	200.00	93,200.00
TOTAL AMOUNT	IN WORDS	TW	O HUNDRED FORTY FOUR THOUSAND SIX HUNDRED AND 00/100 P	PESOS ONLY	244,600.00

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,

Conforme: MMSU F

MMSU FOOD SERVICE

Signature Over Printed Name

3-75.75

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA



## PURCHASE ORDER

			CITY OF BATA	C	COA	COPY	
Supplier: MARIANO MARCOS STATE UNIVERSITY				P.O. No:	0rm - 2015 - 1	B-25A	
Supplier: N	MARIAN	IO MARCOS	STATE UNIVERSITY	Date:		5 2025	
Address: BRGY. 16 QUILING SUR, BATAC CITY, ILOCOS NORTE				Mode of Procurement: Pp 4/19 P.R. No: 100-2025-03-057			
Telephone	No.: 09	672347041	THE PROPERTY OF THE PARTY OF TH	Date:03/12/2025			
Gentlemen Pleas		h this office th	ne following articles subject to the terms an	nd conditions c	ontained herein:		
		CITY OF BA			n:FOB destination; freight p	prepaid	
Date of De	_		s after receipt of PO Might 16, 2024		Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	1	lot	Venue Rental (8 hrs/day for two r	ooms)	8,000.00	8,000.00	
TOTAL AMOUNT IN WORDS. EIGHT THOUSAND AND 00/100 PESOS ONLY				8,000.00			
of one perd		everyday of d	Very truly you  ERICK JAY APPETA PRIOR  RIANO MARCOS STATE UNIVERSITY  Signature Over Printed Name  3-75-755		ENGR. ALB	ert D. Chua Mayor	
		L	Date (mm/dd/yyyy)	-			