

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:		FMMJ EATERY		P.O. No: Otto - 1075 - CP - CB Date: JUL 0 2 2025			
							Address
P.R. No:							
Date:6-13-25							
Gentlemen							
			e the following articles subject to the term	s and conditions	contained herein:		
Place of D	elivery:	CITY OF	BATAC, I.N.	Delivery Ter	m:FOB destination; freight	prepaid	
Date of Delivery:		w/in 30 days after receipt of PO		Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	3525	pack	Snacks- Arroz Caldo w/ bottled water		80.00	282,000.00	
TOTAL AMOUNT			Two Hundred Eighty-Two Thousa			282,000.00	
			full delivery within the time specified abo	ve, a penalty of c	one-tenth (1/10)		
of one perc	cent or	everyday o	f delay shall be imposed. Very truly FMMJ EATERY Signature Over Printed Name			IARKEE" R. CHUA Mayor	
			Pate (mm/dd/vvv)				