

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

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Supplier: FMMJ EATERY P.O. No: Date:					CSWB-205-07-09		
					400	0 9 2025	
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE					Mode of Procurement: (NP (1))P P.R. No:100-2025-06-061		
Telephone No.: 670-2001				Date:06/16/2025			
Gentlemen):						
Pleas	e furnis	h this office	e the following articles subject to the terms and	d conditions c	ontained herein:		
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid			
Date of De	livery:	w/in 30 0	lays after receipt of PO July 21, - 25, 2015	Payment 1	Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	2550	packs	Snacks - Tuna Sandwich and Bottled Wa	iter	78.00	198,900.00	
2	2550	packs	Lunch - Rice, Fried Chicken, Pinakbet, B Softdrinks	ch - Rice, Fried Chicken, Pinakbet, Banana and tdrinks			
						ORECEIVED C	
						July 17, 2015	
TOTAL AMOUNT IN WORDS, FIVE HUNDRED SEVENTY SIX THOUSAND THREE HI			HUNDRED SEVENTY SIX THOUSAND THREE HUNDRE	ED AND 00/100 F	PESOS ONLY	576,300.00	
of one perc			re to make the full delivery within the time spe f delay shall be imposed. Very truly your FMMJ EATERY Signature Over Printed Name 21.75	<u>s</u> ,	ARK CHRISTIAN "N	MARKEE" R. CHUA	
			Date (mm/dd/yvyy)				