



# PURCHASE ORDER CITY OF BATAC

**ORIGINAL COPY**

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>GM-2023-12-014</b>
	Date: <b>DEC 19, 2023</b>
Address: <b>BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE</b>	Mode of Procurement: <b>N/A</b>
	P.R. No: <b>100-2023-11-061</b>
Telephone No.: <b>670-2001</b>	Date: <b>11/17/2023</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination, freight prepaid</b>
Date of Delivery: <b>w/in 21 days after receipt of PO</b>	Payment Term: <b>n/120</b>



ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>Establishment of Technology Demonstration Site on Wet Direct Seeding Rice During Dry Season (Dec. 19, 2023)</b>		
1	150	packs	snacks (pancit guisado, BBQ & Softdrinks/ bottled water)	95.00	14,250.00
2	150	packs	lunch (Rice, pork igado, sweet & sour meatballs, fish, chopseuy w/ quail egg, banana & bottled water)	250.00	37,500.00
			<b>Training on Fall Army Worm Management for Corn Farmers Dec. 21-22, 2023</b>		
			<b>First Day</b>		
3	57	packs	snacks (canton guisado, BBQ & Softdrinks/ bottled water)	95.00	5,415.00
4	57	packs	lunch (Rice, pork giniling, beef ampalaya, fish fillet, squash w/ string beans, agar-agar & bottled water)	250.00	14,250.00
5	57	packs	snacks (pineapple sandwich & Softdrinks/ bottled water)	95.00	5,415.00
			<b>Second Day</b>		
6	57	packs	snacks (spaghetti, BBQ & Softdrinks/ bottled water)	95.00	5,415.00
7	57	packs	lunch (Rice, beef brocolli, pork menudo, steamed fish, buttered mix veg., banana & bottled water)	250.00	14,250.00
8	57	packs	snacks (ham & cheese burger & Softdrinks/ bottled water)	95.00	5,415.00
			xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx		

TOTAL AMOUNT IN WORDS:	TOTAL CARRIED FORWARD	<b>101,910.00</b>
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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: \_\_\_\_\_  
**FMMJ EATERY**  
 Signature Over Printed Name  
 \_\_\_\_\_  
 Date (mm/dd/yyyy) \_\_\_\_\_

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





**PURCHASE ORDER  
CITY OF BATAC**

**ACCOUNTING COPY**

Supplier: **FMMJ EATERY**

P.O. No: **GM 2020-12-014**

Date: **DEC 19 2023**

Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **DP DP**

P.R. No: **100-2023-11-061**

Telephone No.: **670-2001**

Date: **11/17/2023**

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 12/19/23 12/20** days after receipt of PO

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>101,910.00</b>
<b>Biopesticide and Organic Agriculture Production (Dec. 27-28, 2023)</b>					
<b>First Day</b>					
9	44	packs	snacks (ginataan & Softdrinks/ bottled water)	95.00	4,180.00
10	44	packs	lunch (Rice, Pork barbecue, Chicken curry, pork sinigang, pinakbet, agar-agar & bottled water)	250.00	11,000.00
11	44	packs	snacks (ensaymada & Softdrinks/ bottled water)	95.00	4,180.00
<b>Second Day</b>					
12	44	packs	snacks (canton guisado, BBQ & Softdrinks/ bottled water)	95.00	4,180.00
13	44	packs	lunch (Rice, chicken menudo, breaded pork, fish paksiw, adobong sitao, watermelon & bottled water)	250.00	11,000.00
14	44	packs	snacks (special empanada & Softdrinks/ bottled water)	95.00	4,180.00
<b>XXXXXXXXXXnothing followsXXXXXXXXXX</b>					

TOTAL AMOUNT IN WORDS: **ONE HUNDRED FORTY THOUSAND SIX HUNDRED THIRTY AND 00/100 PESOS ONLY** **140,630.00**

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,

**FMMJ EATERY**

Signature Over Printed Name

12-19-23

Date (mm/dd/yyyy)

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

Conforme: