



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: CM - 2023 - 05 - 002
Address: #8 ACOSTA, CITY OF BATAC, ILOCOS NORTE	Date: MAY 15 2023
E-mail Address: nm/	Mode of Procurement: NP-SVP
Telephone No.: 670-2001	P.R. No: 100-2023-04-042
TIN: 111-820-784-000000	Date: 04/14/2023



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 20 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
May 4, 2023					
1	30	packs	Snacks AM (Miki w/ Boiled Egg & Softdrinks/Bottled Water)	90.00	2,700.00
2	30	packs	Lunch (Rice, Fried Chicken, Fish Fillet Sweet & Sour, Pork Menudo, Ginisang Sayote, Agar-Agar & Bottled Water)	250.00	7,500.00
3	30	packs	Snacks PM (Chicken Sandwich & Softdrinks/Bottled Water)	90.00	2,700.00
May 11, 2023					
4	30	packs	Snacks AM (Palabok, Shanghai & Softdrinks/Bottled Water)	90.00	2,700.00
5	30	packs	Lunch (Rice, Bread Pork, Chicken Curry, Pork Sinigang, Vegetable Salad, Fruit Salad & Bottled Water)	250.00	7,500.00
6	30	packs	Snacks PM (Special Empanada & Softdrinks/Bottled Water)	90.00	2,700.00
May 18, 2023					
7	30	packs	Snacks AM (Pancit Guisado, Puto & Softdrinks/Bottled Water)	90.00	2,700.00
8	30	packs	Lunch (Rice, Beef Broccoli, Pork Menudo, Steamed Fish, Buttered Mixed-Vegetable, Banana & Bottled Water)	250.00	7,500.00
9	30	packs	Snacks PM (Tupig, Banana Muffin & Softdrinks/Bottled Water)	90.00	2,700.00

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TOTAL AMOUNT IN WORDS:	TOTAL CARRIED FORWARD	38,700.00
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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

5-2-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: FMMJ EATERY	P.O. No: 6AD-2023-05-002
Address: #8 ACOSTA, CITY OF BATAC, ILOCOS NORTE	Date: MAY 02 2023
E-mail Address: fmj	Mode of Procurement: NP-SVP
Telephone No.: 670-2001	P.R. No: 100-2023-04-042
TIN: 111-820-781-00000	Date: 04/14/2023



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 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					77,400.00
June 14, 2023					
19	30	packs	Snacks AM (Canton Guisado, BBQ & Softdrinks/Bottled Water)	90.00	2,700.00
20	30	packs	Lunch (Rice, Pork Giniling, Beef Ampalaya, Fish Fillet, Squash w/ String Beans, Agar-agar & Bottled Water)	250.00	7,500.00
21	30	packs	Snacks PM (Pineapple Sandwich & Softdrinks/Bottled Water)	90.00	2,700.00
June 15, 2023					
22	70	packs	Snacks AM (Miki w/ Boiled Egg & Softdrinks/Bottled Water)	90.00	6,300.00
23	70	packs	Lunch (Rice, Fish Sweet & Sour, Pork Adobo, Fried Chicked, Chopseyuy w/ Quail Egg, Banana & Bottled Water)	250.00	17,500.00
24	70	packs	Snacks PM (Harn & Cheese Burger & Softdrinks/Bottled Water)	90.00	6,300.00
June 16, 2023					
25	30	packs	Snacks Am (Ginataan & Softdrinks / Bottled Water)	90.00	2,700.00
26	30	packs	Lunch (Rice, Pork Barbecue, Chicken Afritada, Fish Sinigang, Pinakbet, Fruit Salad & Bottled Water)	250.00	7,500.00
27	30	packs	Snacks PM (Tupig, Pichi-Pichi & Softdrinks / Bottled Water)	90.00	2,700.00

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TOTAL AMOUNT IN WORDS:	TOTAL CARRIED FORWARD	133,300.00
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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) **5.2.23**

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: FMMJ EATERY	P.O. No: 600-2023-05-002
Address: #8 ACOSTA, CITY OF BATAC, ILOCOS NORTE	Date: MAY 05 2023
E-mail Address: None	Mode of Procurement: NP-SVP
Telephone No.: 670-2001	P.R. No: 100-2023-04-042
TIN: 111-820-761-00000	Date: 04/14/2023



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: win 20 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		133,300.00
June 30, 2023					
28	30	packs	Snacks AM (Vegetable Lumpia & Softdrinks / Bottled Water)	90.00	2,700.00
29	30	packs	Lunch (Rice, Beef Ampalaya, Pork Menudo, Steamed Fish, Buttered Mixed - Vegetable, Banana, & Softdrinks / Bottled Water)	250.00	7,500.00
30	30	packs	Snacks PM (Ensaymada & Softdrinks / Bottled Water)	90.00	2,700.00
July 5, 2023					
31	33	packs	Snacks AM (Vegtable Lumpia & Softdrinks / Bottled Water)	90.00	2,970.00
32	33	packs	Lunch (Rice, Chicken Menudo, Breaded Pork, Fish Paksiw, Adobong Sitaw, Watermelon & Bottled Water)	250.00	8,250.00
33	33	packs	Snacks PM (Ensaymada & Softdrinks / Bottled Water)	90.00	2,970.00
July 6, 2023					
34	33	packs	Snacks AM (Pancit, BBQ & Softdrinks / Softdrinks)	90.00	2,970.00
35	33	packs	Lunch (Rice, Igado, Fried Morjon, Pinakbet, Agar-Agar & Bottled Water)	250.00	8,250.00
36	33	packs	Snacks PM (Chicken Sandwich & Softdrinks / Bottled Water)	90.00	2,970.00

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TOTAL AMOUNT IN WORDS	TOTAL CARRIED FORWARD	174,580.00
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Very truly yours,

Conforme: _____
FMMJ EATERY
 Signature Over Printed Name

 Date (mm/dd/yyyy) **5-2-23**

ENGR. ALBERT D. CHUA
 City Mayor