



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FMMJ EATERY Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE Telephone No.: 670-2001	P.O. No: GMP-2023-12-014 Date: DEC 14 2023 Mode of Procurement: N/A GVP P.R. No: 100-2023-11-061 Date: 11/17/2023
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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 <u>21</u> <u>11-18</u> <u>2023</u>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Establishment of Technology Demonstration Site on Wet Direct Seeding Rice During Dry Season (Dec. 19, 2023)		
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
			Training on Fall Army Worm Management for Corn Farmers Dec. 21-22, 2023		
			First Day		
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
			Second Day		
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	101,910.00
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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)

ENGR. ALBERT D. CHUA
 City Mayor



**PURCHASE ORDER
CITY OF BATAC**

ACCOUNTING COPY

Supplier: FMMJ EATERY	P.O. No: 614-2020-12-014
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Date: DEC 14 2023
Telephone No.: 670-2001	Mode of Procurement: JIP JUP
Gentlemen:	P.R. No: 100-2023-11-061
	Date: 11/17/2023

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

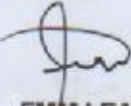
Date of Delivery: w/in ____ days after receipt of PO 12/19/23 2023 **Payment Term:** n/120

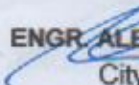
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		101,910.00
			Biopesticide and Organic Agriculture Production (Dec. 27-28, 2023)		
			First Day		
9	44	packs	snacks (ginataan & Softdrinks/ bottled water)	95.00	4,180.00
10	44	packs	lunch (Rice, Pork barbecue, Chicken curry, pork sinigang, pinakbet, agar-agar & bottled water)	250.00	11,000.00
11	44	packs	snacks (ensaymada & Softdrinks/ bottled water)	95.00	4,180.00
			Second Day		
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
			XXXXXXXXXXnothing followsXXXXXXXXXX		
TOTAL AMOUNT IN WORDS:					140,630.00

ONE HUNDRED FORTY THOUSAND SIX HUNDRED THIRTY AND 00/100 PESOS ONLY

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
 Date (mm/dd/yyyy) 12-15-23


ENGR. ALBERT D. CHUA
 City Mayor

