



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>DM-202-09-003</b>
Address:	Date: <b>SEP 03 2023</b>
E-mail Address:	Mode of Procurement: <b>W/P W/P</b>
Telephone No.:	PR No.: <b>10-2023-09-003</b>
TIN:	Date: <b>SEP 03 2023</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:



Place of Delivery : <b>CITY HALL, CITY OF BATAC</b>	Delivery Term:
Date of Delivery : <b>September 7, 14, 19, NOVEMBER 14, 16, 17, 20, 28, 29, 2023</b>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>September 7, 2023</b>					
1	75	packs	<b>Snack A.M.</b> pesto pasta, toasted bread, bottled water & softdrinks	130.00	9,750.00
2	75	packs	<b>Lunch</b> Rice, Chicken barbeque, steamed fish, afritada, atsarang labong, atsarang puso ng saging, caramelized banana, bottled water & softdrinks	280.00	21,000.00
3	75	packs	<b>Snack P.M.</b> goto with egg, bottled water & softdrinks *Overflowing Coffee	130.00	9,750.00
<b>September 14, 2023</b>					
4	60	packs	<b>Snack A.M.</b> chicken pie, oven fried potato, bottled water & softdrinks	130.00	7,800.00
5	60	packs	<b>Lunch</b> Rice, embotido, Kare-kare, Sinigang na hipon banana and bottled water	280.00	16,800.00
6	60	packs	<b>Snack P.M.</b> Chicken Sandwich and bottled water *Overflowing Coffee	130.00	7,800.00
<b>September 19, 2023</b>					
7	60	packs	<b>Snack A.M.</b> Arozcaldo and bottled water	130.00	7,800.00
8	60	packs	<b>Lunch</b> Rice, garlic Chicken, beefsteak, steamed fish, inabraw, banana, bottled water *Overflowing Coffee	280.00	16,800.00
<b>Sub total</b>					<b>97,500.00</b>

(TOTAL AMOUNT IN WORDS) **Ninety-Seven Thousand Five Hundred pesos.**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

Conforme:	 <b>FMMJ EATERY</b> Signature/Over Printed Name Date (mm/dd/yyyy)	 <b>ENGR. ALBERT D. CHUA</b> City Mayor
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_ Date: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian



## PURCHASE ORDER CITY OF BATAC

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>DM-2023-09-003</b>
Address:	Date: <b>SEP 03 2023</b>
E-mail Address:	Mode of Procurement: <b>DP</b>
Telephone No.:	PR No.: <b>10-2023-09-003</b>
TIN:	Date: <b>7-4-23</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>CITY HALL, CITY OF BATAC</b>	Delivery Term:
Date of Delivery : <b>SEPTEMBER 7, 14, 19 - NOVEMBER 14, 16, 17, 20, 28, 29, 2023</b>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>November 14, 2023</b>		
9	75	packs	<b>Lunch</b> Rice, Pinakbet, Ginataang Aba, Fried fish, Pork adobo, Banana and Bottled water	280.00	21,000.00
10	75	packs	<b>Snack P.M.</b> goto with egg, bottled water & softdrinks *Overflowing Coffee	130.00	9,750.00
			<b>November 16, 2023</b>		
11	80	packs	<b>Snack A.M.</b> toasted chicken sandwich and bottled water	130.00	10,400.00
12	80	packs	<b>Lunch</b> Rice, fish fillet, beef steak, kare-kare, vegetable salad, water melon, softdrinks and bottled water	280.00	22,400.00
13	80	packs	<b>Snack P.M.</b> Empanada and bottled water *Overflowing Coffee	130.00	10,400.00
			<b>November 17, 2023</b>		
14	75	packs	<b>Snack A.M.</b> Pancit, puto and bottled water	130.00	9,750.00
15	75	packs	<b>Lunch</b> Rice, grilled chicken, ampalaya with pork, battered shrimp & tahong, inabraw, buko pandan salad softdrinks and bottled water & softdrinks	280.00	21,000.00
16	75	packs	<b>Snack P.M.</b> egg sandwich and softdrinks *Overflowing Coffee	130.00	9,750.00
			<b>Sub total</b>		<b>114,450.00</b>

(TOTAL AMOUNT IN WORDS) **One Hundred Fourteen Thousand Four Hundred Fifty pesos.**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for 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

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunian

Date: \_\_\_\_\_



## PURCHASE ORDER CITY OF BATAC

Supplier: <b>FMMJ EATERY</b>	P.O. No: <i>091-2023-09-023</i>
Address:	Date: <b>SEP 03 2023</b>
E-mail Address:	Mode of Procurement: <i>OF-CP</i>
Telephone No.:	PR No.: <i>10-2023-09-003</i>
TIN:	Date: <i>7-4-23</i>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <i>CITY HALL, CITY OF BATAC</i>	Delivery Term:
Date of Delivery : <i>SEPTEMBER 7, 14, 19, NOVEMBER 14, 16, 17, 20, 28, 29, 2023</i>	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>November 20, 2023</b>		
17	80	packs	<b>Snack A.M.</b> lumpianada, barbeque and bottled water	130.00	10,400.00
18	80	packs	<b>Lunch</b> Rice, ginisang sitaw & kalabasa, pork barbeque, chicken curry, sinigang na bangus, leche flan and bottled water	280.00	22,400.00
19	80	packs	<b>Snack P.M.</b> miki with egg, sumanlatik and softdrinks *Overflowing Coffee	130.00	10,400.00
			<b>November 28, 2023</b>		
20	65	packs	<b>Lunch</b> Rice, fish fillet, fried chicken, ginisang kalabasa and sitaw, banana and bottled water & softdrinks	280.00	18,200.00
21	65	packs	<b>Snack P.M.</b> Garlic bread, pesto pasta, bottled water and softdrinks *Overflowing Coffee	130.00	8,450.00
			<b>November 29, 2023</b>		
22	65	packs	<b>Lunch</b> Rice, pickled bamboo shoot & banana blossom, beef steak, pork barbeque, chicken tinola, baby back ribs, fruit salad and bottled water	280.00	18,200.00
<b>Sub total</b>					<b>88,050.00</b>
<b>GRAND TOTAL</b>					<b>300,000.00</b>

(TOTAL AMOUNT IN WORDS) *Three Hundred Thousand pesos.*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for 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

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunian

Date: \_\_\_\_\_