

Supplier: **FMMJ EATERY**

P.O. No:

010-2024-01-002

Date:

APR 02 2024

Address: BRGY. 8 ACOSTA, BATAAC CITY, ILOCOS NORTE

Mode of Procurement:

DP - JRP

P.R. No: 100-2024-03-049

Telephone No.: 670-2001

Date: 03/18/2024

Gentlemen:

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

Place of Delivery: CITY OF BATAAC, 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
1st Batch - Day 1					
1	75	packs	Snacks AM - Ham Sandwich and Softdrinks	80.00	6,000.00
2	75	packs	Lunch - Rice, Pork Barbeque, Pork Menudo, Sweet and Sour Fish Fillet, Vegetable Salad, Banana and Bottled Water	248.00	18,600.00
3	75	packs	Snacks PM - Pancit Canton and Bottled Water	80.00	6,000.00
1st Batch - Day 2					
4	75	packs	Snacks AM - Biko with Shanghai and Bottled Juice	80.00	6,000.00
5	75	packs	Lunch - Rice, Pork Steak, Fried Chicken, Chicharon, Chopseuy with Quail Eggs, Agar-Agar and Bottled Water)	248.00	18,600.00
6	75	packs	Snacks PM - Spaghetti and Softdrinks	80.00	6,000.00
2nd Batch - Day 1					
7	80	packs	Snacks AM - Egg Sandwich and Softdrinks	80.00	6,400.00
8	80	packs	Lunch - Rice, Breaded Pork, Igado, Chicken Barbeque, Buttered Mixed Vegetables, Macaroni Salad and Bottled Water	248.00	19,840.00
9	80	packs	Snacks PM - Palabok and Bottled Water	80.00	6,400.00
2nd Batch - Day 2					
10	80	packs	Snacks AM - Toasted Tuna Sandwich and Softdrinks	80.00	6,400.00
11	80	packs	Lunch - Rice, Pork Afritada, Chicharon, Fish Fillet, Pinakbet, Sweetened Banana and Bottled Water	248.00	19,840.00
12	80	packs	Snacks PM - Baked Mac and Bottled Water	80.00	6,400.00
xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx					

TOTAL AMOUNT IN WORDS:

TOTAL CARRIED FORWARD

126,480.00

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

ENGR. ALBERT D. CHUA

City Mayor

Conforme:

Supplier: **FMMJ EATERY**

P.O. No: 090-2024-01-002

Date: APR 02 2024

Address: BRGY. 8 ACOSTA, BATAVIA CITY, ILOCOS NORTE

Mode of Procurement: NP JUP

Telephone No.: 670-2001

P.R. No: 100-2024-03-049

Date: 03/18/2024

Gentlemen:

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

Place of Delivery: CITY OF BATAVIA, I.N.

Delivery Term: FOB destination; freight prepaid

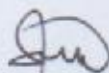
Date of Delivery: w/in 30 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					126,480.00
3rd Batch - Day 1					
13	75	packs	Snacks AM - Ham Sandwich and Softdrinks	80.00	6,000.00
14	75	packs	Lunch - Rice, Breaded Pork, Chicken Barbeque, Buttered Mixed - Vegetables, Macaroni Salad and Bottled Water	248.00	18,600.00
15	75	packs	Snacks PM - Pancit Sotanghon and Assorted Drinks	80.00	6,000.00
3rd Batch - Day 2					
16	75	packs	Snacks AM - Toasted Tuna Sandwich and Softdrinks	80.00	6,000.00
17	75	packs	Lunch - Rice, Pork Steak, Fried Chicken, Chicharon, Chopseuy with Quail Eggs, Agar-Agar and Bottled Water	248.00	18,600.00
18	75	packs	Snacks PM - Palabok and Assorted Drinks	80.00	6,000.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED EIGHTY AND 00/100 PESOS ONLY					187,680.00

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



ENGR. ALBERT D. CHUA
City Mayor

Conforme: