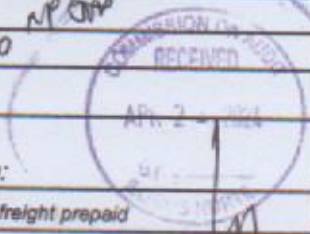


Supplier: **FMMJ EATERY** P.O. No: **TRX - 2024 - 04-019**
 Date: **APR 19 2024**
 Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE** Mode of Procurement: **MP/OP**
 Telephone No.: **670-2001** P.R. No: **100-2024-04-020**
 Date: **04/05/2024**



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** *Apr 25 - May 2, 2024* Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
APRIL 25, 2024					
1	10	packs	Snacks - Canton Guisado and Softdrinks / Bottled Water	100.00	1,000.00
2	10	packs	Lunch - Rice, Pork Igado, Fried Chicken, Fish Fillet, Pinakbet, Banana and Bottled Water	218.00	2,180.00
3	10	packs	Snacks - Tuna Sandwich and Softdrinks / Bottled Water	100.00	1,000.00
APRIL 26, 2024					
4	10	packs	Snacks - Clubhouse and Softdrinks / Bottled Water	100.00	1,000.00
5	10	packs	Lunch - Rice, Pork BBQ, Chicken Curry, Fish, Sauteed Sayote, Banana and Bottled Water	218.00	2,180.00
6	10	packs	Snacks - Special Empanada and Softdrinks / Bottled Water	100.00	1,000.00
APRIL 27, 2024					
7	10	packs	Snacks - Tupig, Butchi and Softdrinks / Bottled Water	100.00	1,000.00
8	10	packs	Lunch - Rice, Beef Ampalaya, Pork Menudo, Steam Fish, Buttered Mix Vegetable, Banana and Bottled Water)	218.00	2,180.00
9	10	packs	Snacks - Ensaymada and Softdrinks / Bottled Water	100.00	1,000.00
MAY 1, 2024					
10	25	packs	Snacks - Sotanghon Guisado and Softdrinks / Bottled Water	100.00	2,500.00
11	25	packs	Lunch - Rice, Chicken Menudo, Breaded Pork, Fish, Pinakbet, Macaroni Salad and Bottled Water	218.00	5,450.00
12	55	packs	Snacks - Tuna Sandwich and Softdrinks / Bottled Water	100.00	5,500.00
<i>xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx</i>					
TOTAL AMOUNT IN WORDS:				TOTAL CARRIED FORWARD	25,990.00

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.

[Signature]

Very truly yours,

[Signature]
ENGR. ALBERT D. CHUA

Supplier: FMMJ EATERY

P.O. No: PLAN - 4624 - 04 - 019

Date: APR 19 2024

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

Mode of Procurement: NP W/P

Telephone No.: 670-2001

P.R. No: 100-2024-04-020

Date: 04/05/2024

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 75 days after receipt of PO MAY 2, 2024

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					25,990.00
MAY 2, 2024					
13	30	packs	Snacks - Bihon Guisado and Softdrinks / Bottled Water	100.00	3,000.00
14	30	packs	Lunch - Rice, Beef Broccoli, Pork Menudo, Steamed Fish, Buttered Mix Vegetable, Macaroni Salad and Bottled Water	218.00	6,540.00
15	40	packs	Snacks - Clubhouse and Softdrinks / Bottled Water	100.00	4,000.00
16	70	packs	Dinner - Rice, Igado, Chicken BBQ, Morjon, Pinakbet, Banana and Bottled Water	218.00	15,260.00
MAY 3, 2024					
17	30	packs	Snacks - Cheeseburger and Softdrinks / Bottled Water	100.00	3,000.00
18	15	packs	Lunch - Rice, Pork Barbecue, Chicken Menudo, Fish, Vegetable Salad, Banana and Bottled Water	218.00	3,270.00
19	50	packs	Snacks - Chicken Sandwich and Softdrinks / Bottled Water	100.00	5,000.00
MAY 4, 2024					
20	36	packs	Snacks - Canton Guisado and Softdrinks / Bottled Water	100.00	3,600.00
21	50	packs	Snacks - Chicken Sandwich and Softdrinks / Bottled Water	100.00	5,000.00
xxxxxxxxxxxxnothing followsxxxxxxxxxxxx					

TOTAL AMOUNT IN WORDS:

SEVENTY FOUR THOUSAND SIX HUNDRED SIXTY AND 00/100 PESOS ONLY

74,660.00

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

4-14-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

Conforme: