



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: SPR / 2024 - 03 - 022
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Date: MAR 22 2024
Telephone No.: 670-2001	Mode of Procurement: By JIP
	P.R. No: 200-2024-03-011
	Date: 03/05/2024

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 April 4 & 25, 2024** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Seminar on Bio-Intensive Gardening (April 4, 2024)		
1	77	packs	Snacks AM (Special Miki with Pork and Chicken Strips, Guipang, Orange Fruit, Service Water, and 10 Bottled Water)	150.00	11,550.00
2	77	packs	Lunch - Chicharon, Fish Fillet, Stir Fry Mixed Baguio Veg., Coffee Jelly, Rice, Service Water, and 10 Bottled Water)	300.00	23,100.00
3	77	packs	Snacks PM - Special Empanada, Camote Cue not on sticks, Canned Juice and 10 Bottled Water)	150.00	11,550.00
			Benchmarking to Luzong NHS (April 25, 2024)		
4	100	packs	Snacks AM (Special Empanada, Canned Juice and Bottled Water)	150.00	15,000.00
5	100	packs	Lunch (Fried Chicken, Porkchop, Beef Tapa, Stir Fry Mixed Baguio Veg., Mini Caramel Bars, Rice, Bottled Soda, and Bottled Water)	300.00	30,000.00
6	100	packs	Snacks PM (Special Ensaymada, Mini Choco Brownies, Canned Juice and 10 Bottled Water)	150.00	15,000.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SIX THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY					106,200.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED SIX THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY** **106,200.00**

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,

Conforme: _____
FMMJ EATERY
 Signature Over Printed Name

 Date (mm/dd/yyyy) **3-22-24**

ENGR. ALBERT D. CHUA
 City Mayor