



**PURCHASE ORDER  
CITY OF BATAC**

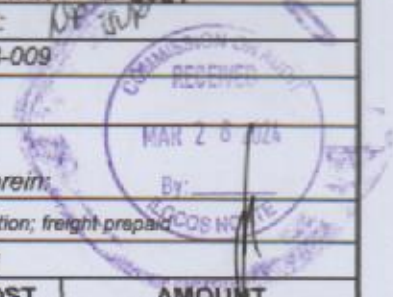
**ORIGINAL COPY**

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>SEP 2024 - 03 - 020</b>
	Date: <b>MAR 21 2024</b>
Address: <b>BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE</b>	Mode of Procurement: <b>DP</b>
	P.R. No: <b>200-2024-03-009</b>
Telephone No.: <b>670-2001</b>	Date: <b>03/05/2024</b>

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 24 days after receipt of PO 3-21-24 to April 2, 2024** Payment Term: **n/120**



ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Conduct of Sports Clinic</b>					
<b>Day 1</b>					
1	100	packs	AM Snacks - Fresh Pancit with Meatballs, Vegetable Lumpia, Service Water (with glasses)	100.00	10,000.00
2	100	packs	Lunch - Rice, Embutido, Beef with Broccoli, Pusit, Fresh Fruits, Service Water (with glasses)	200.00	20,000.00
3	100	packs	PM Snacks - Ginataan, Cheese Sticks, Service Water (with glasses)	100.00	10,000.00
<b>Day 2</b>					
4	100	packs	AM Snacks - Special Miki with Chicken/Pork and Egg, Banana Turon, Service Water (with glasses)	100.00	10,000.00
5	100	packs	Lunch - Rice, Fried Fish, Igado, Stir Fry Baguio Veg, Fruit Jelly, Service Water (with glasses)	200.00	20,000.00
6	100	packs	PM Snacks - Bakery Products, Shanghai, Service Water (with glasses)	100.00	10,000.00
<b>Day 3</b>					
7	100	packs	AM Snacks - Arroz Caldo w/ 1 pc Chicken and Egg, Camoteque, Service Water (with glasses)	100.00	10,000.00
8	100	packs	Lunch - Rice, Fried Chicken, Beefsteak, Guinisang Calabasa, Beans w/ Pork, Buko Pandan, Service Water (with glasses)	200.00	20,000.00
9	100	packs	PM Snacks - Empanada, C2 / Minute Maid	100.00	10,000.00
<b>Regional Screening &amp; Accreditation Committee (RSAC)</b>					
10	30	packs	Dinner - Fish Fillet, Breaded Porkchop, Ensalada, Rice, Fresh Fruits, Water, C2	200.00	6,000.00
11	30	packs	Snacks - Empanada, Bottled Water	100.00	3,000.00

TOTAL AMOUNT IN WORDS: **One hundred twenty nine thousand** ND 00/100 PESOS ONLY **129,000.00**

*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  
**3-20-24**  
Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor