



**PURCHASE ORDER
CITY OF BATAC**

Supplier: FMMJ EATERY	P.O. No: GAD- 2024- 07 - 009
Address: City of Batac, Ilocos Norte	Date: JUL 08 2024
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 670-2001	P.R. No: 100-2024-06-070
TIN:	Date: June 28, 2024

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 15th days upon receipt of PO	Payment Term: n/120

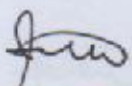
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Rice Production		-
			July 10,12,17,24,30 & 31, 2024		-
1	28	packs	Snacks (Pancit, Puto, & Softdrinks)	105.00	2,940.00
2	28	packs	Snacks (Arrozcaldo with egg, & Softdrinks)	105.00	2,940.00
3	28	packs	Snacks (Sopas, & Softdrinks)	105.00	2,940.00
4	28	packs	Snacks (Chicken Sandwich, & Softdrinks)	105.00	2,940.00
5	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
6	100	packs	Snacks (Pancit, Puto, & Softdrinks)	105.00	10,500.00
			August 7,14,21,& 28, 2024		
7	28	packs	Snacks (Biko & Softdrinks)	105.00	2,940.00
8	28	packs	Snacks (Cheese Burger, & Softdrinks)	105.00	2,940.00
9	28	packs	Snacks (Arrozcaldo with egg, & Softdrinks)	105.00	2,940.00
10	28	packs	Snacks (Chicken Sandwich, & Softdrinks)	105.00	2,940.00
			September 4,11,18,& 25, 2024		
11	28	packs	Snacks (Sopas, & Softdrinks)	105.00	2,940.00
12	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
13	28	packs	Snacks (Chicken Sandwich, & Softdrinks)	105.00	2,940.00
14	28	packs	Snacks (Arrozcaldo with egg, & Softdrinks)	105.00	2,940.00

(TOTAL AMOUNT IN WORDS) **Total amount brought forward 48,720.00**

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.

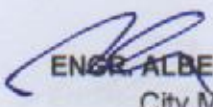
Very truly yours,

Conforme:



 Signature Over Printed Name
 7-9-24

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



**PURCHASE ORDER
CITY OF BATAC**

Supplier: FMMJ EATERY	P.O. No: GAD-2024-07-009
Address: City of Batac, Ilocos Norte	Date: JUL 09 2024
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 670-2001	P.R. No: 100-2024-06-070
TIN:	Date: June 28, 2024

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

Place of Delivery	Delivery Term: FOB destination, freight prepaid
Date of Delivery <i>win 150 days upon receipt of PO</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Total Amount Carried Forward					48,720.00
October 2,9,16,23,29& 30					
15	28	packs	Snacks (Cheese Burger, & Softdrinks)	105.00	2,940.00
16	28	packs	Snacks (Pancit, Shanghai & Softdrinks)	105.00	2,940.00
17	28	packs	Snacks (Sopas & Softdrinks)	105.00	2,940.00
18	28	packs	Snacks (Ensaymada & Softdrinks)	105.00	2,940.00
19	28	packs	Snacks (Chicken Sandwich, & Softdrinks)	105.00	2,940.00
20	28	packs	Snacks (Arrozcaldo with egg, & Softdrinks)	105.00	2,940.00
November 05,2024					
21	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
November 06,2024					
22	100	packs	Snacks (Pancit Guisado, Puto & Softdrinks)	105.00	10,500.00
23	100	packs	Lunch (Rice, Igado, Breaded Pork chop, Chopsuey, Agar-Agar, & Bottled Water)	250.00	25,000.00
Vegetable Production					
August 2,9,16,23,27,28,29 & 30, 2024					
24	28	packs	Snacks (Pancit, Puto, & Softdrinks)	105.00	2,940.00
25	28	packs	Snacks (Arrozcaldo with egg, & Softdrinks)	105.00	2,940.00
26	28	packs	Snacks (Sopas, & Softdrinks)	105.00	2,940.00
27	28	packs	Snacks (Egg Sandwich, & Softdrinks)	105.00	2,940.00
(TOTAL AMOUNT IN WORDS) Total amount brought forward					116,560.00

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: _____
Signature Over Printed Name
7-9-24
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



**PURCHASE ORDER
CITY OF BATAC**

Supplier: FMMJ EATERY	P.O. No: GAD-2024-07-009
Address: <i>City of Batac, Ilocos Norte</i>	Date: JUL 09 2024
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 670-2001	P.R. No: 100-2024-06-070
TIN:	Date: June 28, 2024

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery <i>w/in 180 days upon receipt of PO</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Total Amount Carried Forward					116,560.00
28	28	packs	Snacks (Cheese Burger, & Softdrinks)	105.00	2,940.00
29	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
30	28	packs	Snacks (Sopas & Softdrinks)	105.00	2,940.00
31	100	packs	Snacks (Pancit, Puto, & Softdrinks)	105.00	10,500.00
September 6,13,19,20 & 27					
32	28	packs	Snacks (Biko & Softdrinks)	105.00	2,940.00
33	28	packs	Snacks (Cheese Burger, & Softdrinks)	105.00	2,940.00
34	28	packs	Snacks (Sopas, & Softdrinks)	105.00	2,940.00
35	28	packs	Snacks (Chicken Sandwich, & Softdrinks)	105.00	2,940.00
36	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
October 4,11,18 & 25, 2024					
37	28	packs	Snacks (Ensaymada & Softdrinks)	105.00	2,940.00
38	28	packs	Snacks (Pancit, Puto, & Softdrinks)	105.00	2,940.00
39	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
40	28	packs	Snacks (Cheese Burger, & Softdrinks)	105.00	2,940.00
November 5,13,14 & 18					
41	28	packs	Snacks (Special Miki w/ Egg & Softdrinks)	105.00	2,940.00
42	28	packs	Snacks (Cheese Burger, & Softdrinks)	105.00	2,940.00
(TOTAL AMOUNT IN WORDS) Total amount brought forward					168,220.00

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: _____
 Signature Over Printed Name
 7-9-2024
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



