



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **FMMJ EATERY**

P.O. No: **DM-254-08-015**

Date: **AUG 15 2024**

Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NP**

P.R. No: **100-2024-07-064**

Telephone No.: **670-2001**

Date: **07/17/2024**

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 30 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Day 1</b>					
<b>Snacks AM</b>					
1	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>Lunch</b>					
2	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
<b>Snacks PM</b>					
3	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
*overflowing coffee					
<b>Day 2</b>					
<b>Snacks AM</b>					
4	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>Lunch</b>					
5	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
<b>Snacks PM</b>					
6	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
*overflowing coffee					
xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx					
TOTAL AMOUNT IN WORDS				<b>TOTAL CARRIED FORWARD</b>	<b>49,000.00</b>

*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,

*[Signature]*

*[Signature]*

Date: (mm/dd/yyyy)



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: <b>FMMJ EATERY</b>	P.O. No: <i>DM-2024-08-0K</i>
	Date: <b>AUG 15 2024</b>
Address: <b>BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE</b>	Mode of Procurement:
Telephone No.: <b>670-2001</b>	P.R. No: <b>100-2024-07-064</b>
Gentlemen:	Date: <b>07/17/2024</b>
Please furnish this office the following articles subject to the terms and conditions contained herein:	



Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <b>w/in 10 days after receipt of PO</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>49,000.00</b>
<b>Day 3</b>					
<b>Snacks AM</b>					
7	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>Lunch</b>					
8	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
<b>Snacks PM</b>					
9	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
*overflowing coffee					
<b>Day 4</b>					
<b>Snacks AM</b>					
10	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>Lunch</b>					
11	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
XXXXXXXXXXXXcontinued on the next pageXXXXXXXXXXXX					
<b>TOTAL CARRIED FORWARD</b>					<b>92,400.00</b>

TOTAL AMOUNT IN WORDS: **92,400.00**  
 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  
8-15-2024  
 Date (mm/dd/yyyy)

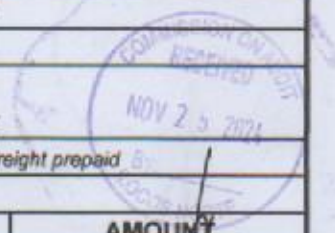
  
**ENGR. ALBERT D. CHUA**  
 City Mayor



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

<b>Supplier:</b> FMMJ EATERY	<b>P.O. No:</b> 011-2024-005 <b>AUG 15 2024</b>
	<b>Date:</b>
<b>Address:</b> BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	<b>Mode of Procurement:</b> DP SVP
	<b>P.R. No:</b> 100-2024-07-064
<b>Telephone No.:</b> 670-2001	<b>Date:</b> 07/17/2024



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

<b>Place of Delivery:</b> CITY OF BATAC, I.N.	<b>Delivery Term:</b> FOB destination; freight prepaid
<b>Date of Delivery:</b> w/in 10 days after receipt of PO	<b>Payment Term:</b> n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>TOTAL BROUGHT FORWARD</b>		<b>92,400.00</b>
			<b>Snacks PM</b>		
12	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages *overflowing coffee	80.00	5,600.00
			<b>Day 5</b>		
			<b>Snacks AM</b>		
13	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
			<b>Lunch</b>		
14	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
			<b>Snacks PM</b>		
15	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages *overflowing coffee	80.00	5,600.00
			<b>Day 6</b>		
			<b>Snacks AM</b>		
16	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
			xxxxxxxxxxcontinued on the next pagexxxxxxxxxxx		


<b>TOTAL AMOUNT IN WORDS:</b>	<b>TOTAL CARRIED FORWARD</b>	<b>128,100.00</b>
-------------------------------	------------------------------	-------------------

*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  
 8-15-2024  
 Date (mm/dd/yyyy)

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



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **FMMJ EATERY**

P.O. No: **gm - 2024 - 08 - 015**

Date: **AUG 15 2024**

Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NP SVP**

P.R. No: **100-2024-07-064**

Telephone No.: **670-2001**

Date: **07/17/2024**

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**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>TOTAL BROUGHT FORWARD</b>		<b>120,100.00</b>
			<b>Lunch</b>		
17	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	80.00	5,600.00
			<b>Snacks PM</b>		
18	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	190.00	13,300.00
			*overflowing coffee		
			<b>Day 7</b>		
			<b>Snacks AM</b>		
19	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
			<b>Lunch</b>		
20	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
			<b>Snacks PM</b>		
21	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
			*overflowing coffee		
			<b>Day 8</b>		
			<b>Snacks AM</b>		
22	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	190.00	13,300.00
			xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx		

TOTAL AMOUNT IN WORDS:

**TOTAL CARRIED FORWARD**

**184,800.00**

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

12-15-2024

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**

City Mayor

Conforme:

\_\_\_\_\_



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **FMMJ EATERY**

P.O. No: **CTM - 2024 - 08 - 015**

Date: **AUG 15 2024**

Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **PP-5vP**

P.R. No: **100-2024-07-064**

Telephone No.: **670-2001**

Date: **07/17/2024**

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

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>184,800.00</b>
<b>Lunch</b>					
23	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	80.00	5,600.00
<b>Snacks PM</b>					
24	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>*overflowing coffee</b>					
<b>Day 9</b>					
<b>Snacks AM</b>					
25	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>Lunch</b>					
26	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
<b>Snacks PM</b>					
27	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>*overflowing coffee</b>					
xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx					
<b>TOTAL CARRIED FORWARD</b>					<b>220,500.00</b>

TOTAL AMOUNT IN WORDS

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

8-15-2024

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**

City Mayor

Conforme:



# PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **FMMJ EATERY**

P.O. No: **OTM-2024-08-015**

Date: **AUG 15 2024**

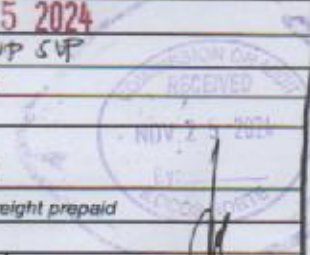
Address: **BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NP SVP**

P.R. No: **100-2024-07-064**

Telephone No.: **670-2001**

Date: **07/17/2024**



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

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>TOTAL BROUGHT FORWARD</b>		<b>220,500.00</b>
<b>Day 10</b>					
<b>Snacks AM</b>					
28	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>Lunch</b>					
29	70	packs	2 meat (pork/ beef/ chicken), 1 fish or seafood, vegetable, dessert and beverages	190.00	13,300.00
<b>Snacks PM</b>					
30	70	packs	pasta/noodle & native delicacies or pasta/noodles & sandwich or pasta/noodles & pastry or or pasta/noodles & shanghai or pasta/noodles & barbeque or goto w/ egg or miki w/ egg or empanada and beverages	80.00	5,600.00
<b>*overflowing coffee</b>					
xxxxxxxxxxxxnothing followsxxxxxxxxxxxx					
<b>TOTAL AMOUNT IN WORDS</b>					<b>245,000.00</b>

TWO HUNDRED FORTY FIVE THOUSAND AND 00/100 PESOS ONLY

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

18-15-2024

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**

City Mayor

Conforme: