



PURCHASE ORDER  
CITY OF BATAC

ORIGINAL COPY

Supplier: <b>FMMJ EATERY</b>	P.O. No: <b>GM-2024-1289</b>
Address: <b>BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE</b>	Date: <b>DEC 09 2024</b>
	Mode of Procurement: <b>N/A</b>
Telephone No.: <b>670-2001</b>	P.R. No: <b>100-2024-11-086</b>
	Date: <b>11/25/2024</b>

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

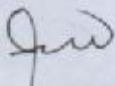
Place of Delivery: **CITY OF BATAC, I.N.** Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 10 days after receipt of PO** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TECHNOLOGY DEMONSTRATION ON CROP PRODUCTION</b>					
<b>Day 1</b>					
1	70	packs	Snacks AM - Pancit and Softdrinks	78.00	5,460.00
2	70	packs	Lunch - Rice, Igado, Pinakbet, Macaroni and Bottled Water	148.00	10,360.00
3	70	packs	Snacks PM - Sandwich and Softdrinks	78.00	5,460.00
<b>Day 2</b>					
4	70	packs	Snacks AM - Miki and Softdrinks	78.00	5,460.00
5	70	packs	Lunch - Rice, Chicken Adobo, Veg. Salad, Banana and Bottled Water	148.00	10,360.00
<b>Field Walk</b>					
6	100	packs	Snacks AM - Sandwich and Softdrinks	78.00	7,800.00
7	100	packs	Lunch - Rice, Chicken Menudo, Chopseuy, Agar-Agar and Bottled Water	148.00	14,800.00
<b>TRAINING ON BANANA PRODUCTION AND PROCESSING</b>					
<b>Day 1</b>					
8	32	packs	Snacks AM - Sandwich and Softdrinks	78.00	2,496.00
9	32	packs	Lunch - Rice, Breaded Pork, Sauteed Squash, Agar-Agar and Bottled Water	148.00	4,736.00
10	32	packs	Snacks PM - Pancit and Softdrinks	78.00	2,496.00
<b>Day 2</b>					
11	32	packs	Snacks AM - Ensaymada and Softdrinks	78.00	2,496.00
12	32	packs	Lunch - Rice, Pork BBQ, Pinakbet, Banana and Bottled Water	148.00	4,736.00
13	32	packs	Snacks PM - Miki and Softdrinks	78.00	2,496.00
<b>TRAINING ON SOIL SPECIFIC NUTRIENT MANAGEMENT ON CORN FOR FARMER LEADERS</b>					
<b>Day 1</b>					
14	40	packs	Snacks AM - Pancit and Softdrinks	78.00	3,120.00
15	40	packs	Lunch - Rice, Fried Chicken, Veg. Salad, Agar-Agar and Bottled Water	148.00	5,920.00
16	40	packs	Snacks PM - Sandwich and Softdrinks	78.00	3,120.00
<i>xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx</i>					

TOTAL AMOUNT IN WORDS: **TOTAL CARRIED FORWARD 91,316.00**

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  
 Date (mm/dd/yyyy)  
 ENGR. ALBERT D. CHUA  
 City Mayor



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **FMMJ EATERY**

P.O. No: **GMO-2024-12-09**

Date: **DEC 09 2024**

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

Mode of Procurement: **LP JLP**

P.R. No: **100-2024-11-086**

Telephone No.: **670-2001**

Date: **11/25/2024**

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 2 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>91,316.00</b>
<b>Day 2</b>					
17	40	packs	Snacks AM - Sopas and Softdrinks	78.00	3,120.00
18	40	packs	Lunch - Rice, Pork Menudo, Adobong Sitao, Banana and Bottled Water	148.00	5,920.00
19	40	packs	Snacks PM - 2 pcs. Veg. Lumpia and Softdrinks	78.00	3,120.00
<b>ORGANIC AGRICULTURE PROGRAM</b>					
20	100	packs	Snacks AM - Pancit and Softdrinks	78.00	7,800.00
21	100	packs	Lunch - Rice, Pork Adobo, Adobong Sitao, Banana and Bottled Water	148.00	14,800.00
<b>TRAINING ON BAMBOO WEAVING</b>					
<b>Day 1</b>					
22	30	packs	Snacks AM - Arozzcaldo and Softdrinks	78.00	2,340.00
23	30	packs	Lunch - Rice, Pork Igado, Pinakbet, Banana and Bottled Water	148.00	4,440.00
24	30	packs	Snacks PM - Ensaymada and Softdrinks	78.00	2,340.00
<b>Day 2</b>					
25	30	packs	Snacks AM - Miki and Softdrinks	78.00	2,340.00
26	30	packs	Lunch - Rice, Chicken Afritada, Sauteed Sayote, Agar-Agar and Bottled Water	148.00	4,440.00
27	30	packs	Snacks PM - Sopas and Softdrinks	78.00	2,340.00
<b>XXXXXXXXXXnothing followsXXXXXXXXXX</b>					

TOTAL AMOUNT IN WORDS: **ONE HUNDRED FORTY FOUR THOUSAND THREE HUNDRED SIXTEEN AND 00/100 PESOS ONLY**

**144,316.00**

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) **11-21**

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