



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **FMMJ EATERY**

P.O. No: CMO-4025-0-17

Date: MAR 17 2025

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

Mode of Procurement: AFP JRP

P.R. No: 100-2025-03-018

Telephone No.: 670-2001

Date: 03/04/2025

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
March 19, 2025					
1	50	packs	AM Snacks (Pansit with Bottled Water)	78.00	3,900.00
2	50	packs	Lunch (Rice, Pork Afritada, Veg. Salad and Bottled Water)	118.00	5,900.00
3	50	packs	PM Snacks (Spaghetti with Bottled Water)	78.00	3,900.00
March 20, 2025					
4	50	packs	AM Snacks (Palabok with Bottled Water)	78.00	3,900.00
5	50	packs	Lunch (Rice, Fried Chicken, Pinakbet and Bottled Water)	118.00	5,900.00
6	50	packs	PM Snacks (Ham and Egg Sandwich with Bottled Water)	78.00	3,900.00
March 28, 2025					
7	520	packs	Dinner (Rice, Pork Afritada, Fried Chicken, Pinakbet, Macaroni Salad and Assorted Drinks)	200.00	104,000.00
TOTAL AMOUNT IN WORDS					131,400.00
ONE HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED 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,

Conforme:

FMMJ EATERY

Signature Over Printed Name

3-18-25

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor