



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: <i>GMO - 205 - 06 - 26</i>
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Date: JUN 20 2025
	Mode of Procurement: <i>OP JVP</i>
Telephone No.: 670-2001	P.R. No: 100-2025-06-026
	Date: 06/09/2025

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: <i>w/in 10 days after receipt of PO June 23-27, July 3-4, July 10-11</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
ORGANIC AGRICULTURAL PROGRAM					
June 23, 2025					
1	25	packs	Snacks - Sopas and Softdrinks/Bottled Water	78.00	1,950.00
2	25	packs	Lunch - Rice, Chicken Adobo, Sauteed Squash, Agar-Agar and Bottled Water	150.00	3,750.00
3	25	packs	Snacks - Ensaymada and Softdrinks/Bottled Water	78.00	1,950.00
June 24, 2025					
4	25	packs	Snacks - Pancit and Softdrinks/Bottled Water	78.00	1,950.00
5	25	packs	Lunch - Rice, Pork Sliced Barbecue, Pinakbet, Banana and Bottled Water	150.00	3,750.00
6	25	packs	Snacks - Chicken Sandwich and Softdrinks/Bottled Water	78.00	1,950.00
June 25, 2025					
7	25	packs	Snacks - Palabok and Softdrinks/Bottled Water	78.00	1,950.00
8	25	packs	Lunch - Rice, Fried Chicken, Chopseuy and Bottled Water	150.00	3,750.00
9	25	packs	Snacks - 2 pcs Banana Que and Softdrinks/Bottled Water	78.00	1,950.00
June 26, 2025					
10	25	packs	Snacks - Ginataang Bilo-Bilo and Softdrinks/Bottled Water	78.00	1,950.00
11	25	packs	Lunch - Rice, Pork Igado, Monggo, Agar-Agar and Bottled Water	150.00	3,750.00
12	25	packs	Snacks - 2 pcs Tupig and Softdrinks/Bottled Water	78.00	1,950.00
June 27, 2025					
13	25	packs	Snacks - Cheeseburger and Softdrinks/Bottled Water	78.00	1,950.00
14	25	packs	Lunch - Rice, Chicken Menudo, Vegetable Salad, Agar-Agar and Bottled Water	150.00	3,750.00
15	25	packs	Snacks - Miki and Softdrinks/Bottled Water	78.00	1,950.00
xxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxx					

(TOTAL AMOUNT IN WORDS)	TOTAL CARRIED FORWARD	38,250.00
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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
GMO - 205
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

Supplier: **FMMJ EATERY**

P.O. No: GAO - MS - 06 - 20

Date: JUN 20 2025

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

Mode of Procurement: NP and

P.R. No:100-2025-06-026

Telephone No.: 670-2001

Date:06/09/2025

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 _____ days after receipt of PO

Payment Term: n/120
Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		38,250.00

SKILLS DEVELOPMENT TRAINING ON AGRICULTURAL MACHINERY FOR FARMERS/FARMER LEADERS

			First Batch - Day 1 (July 3, 2025)		
1	35	packs	Snacks - Sopas and Softdrinks/Bottled Water	78.00	2,730.00
2	35	packs	Lunch - Rice, Chicken Adobo, Sauteed Squash, Agar-Agar and Bottled Water	150.00	5,250.00
3	35	packs	Snacks - Tuna Sandwich and Softdrinks/Bottled Water	78.00	2,730.00
			First Batch - Day 2 (July 4, 2025)		
4	35	packs	Snacks - Pancit and Softdrinks/Bottled Water	78.00	2,730.00
5	35	packs	Lunch - Rice, Pork Steak, Chopseuy, Banana and Bottled Water	150.00	5,250.00
6	35	packs	Snacks - Ginataang Bilo-Bilo and Softdrinks/Bottled Water	78.00	2,730.00
			Second Batch - Day 1 (July 10, 2025)		
7	35	packs	Snacks - Palabok and Softdrinks/Bottled Water	78.00	2,730.00
8	35	packs	Lunch - Rice, Fried Chicken, Chopseuy, Banana and Bottled Water	150.00	5,250.00
9	35	packs	Snacks - Ensaymada and Softdrinks/Bottled Water	78.00	2,730.00
			Second Batch - Day 2 (July 11, 2025)		
10	35	packs	Snacks - 2 pcs Tupig and Softdrinks/Bottled Water	78.00	2,730.00
11	35	packs	Lunch - Rice, Pork Igado, Monggo, Agar-Agar and Bottled Water	150.00	5,250.00
12	35	packs	Snacks - Ginataang Bilo-Bilo and Softdrinks/Bottled Water	78.00	2,730.00
			<i>xxxxxxxxnothing followsxxxxxxxxxx</i>		
(TOTAL AMOUNT IN WORDS)	EIGHTY ONE THOUSAND NINETY AND 00/100 PESOS ONLY				81,090.00

EIGHTY ONE THOUSAND NINETY AND 00/100 PESOS ONLY

81,090.00

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)
Date (YYYY/MM/YYYY)

ENGR. ALBERT D. CHUA
City Mayor