



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **FMMJ EATERY**

P.O. No: *CMD - 2025 - 06 - 20*

Date: **JUN 19 2025**

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

Mode of Procurement: *MP WP*

P.R. No: **100-2025-06-036**

Telephone No.: **670-2001**

Date: **06/10/2025**

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
<b>June 20, 2025 STAC PES</b>					
1	60	packs	Snacks - Pancit and Softdrinks	78.00	4,680.00
2	60	packs	Lunch - Rice, Igado, Pakbet, Banana and Bottled Water	148.00	8,880.00
<b>June 27, 2025 CDC PES</b>					
3	134	packs	Snacks - Pancit and Softdrinks	78.00	10,452.00
4	134	packs	Lunch - Rice, Afritada, Pakbet, Sweetened Banana and Bottled Water	148.00	19,832.00
<b>June 25, 2025 Pantawid Pamilya Graduation</b>					
5	88	packs	Snacks - Ham Sandwich and Softdrinks	78.00	6,864.00
6	88	packs	Lunch - Rice, Igado, Pakbet, and Bottled Water	118.00	10,384.00
<b>June 26, 2025 Quarterly Meeting VAWC</b>					
7	50	packs	Snacks - Baked Macaroni and Bottled Water	78.00	3,900.00
<b>June 27, 2025 - ERPAT</b>					
8	80	packs	Snacks- Cheeseburger and Softdrinks / Bottled Water	78.00	6,240.00
9	80	packs	Lunch - Rice, Afritada, Pakbet, Sweetened Banana and Bottled Water	148.00	11,840.00
TOTAL AMOUNT IN WORDS:				<b>83,072.00</b>	

EIGHTY THREE THOUSAND SEVENTY TWO 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

*6-79 - 25*

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**

City Mayor