



PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **FMMJ EATERY**

P.O. No: **GMO-2025-07-10**

Date: **JUL 10 2025**

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

Mode of Procurement: **NP SW**

P.R. No: **100-2025-06-076-4**

Telephone No.: **670-2001**

Date: **06/20/2025**

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**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			SEASON LONG FARMERS' FIELD SCHOOL ON CROP PRODUCTION RICE PRODUCTION July 22 & 29, 2025		
1	28	packs	Snacks - Ensaymada and Softdrinks	78.00	2,184.00
2	28	packs	Snacks - Arrozcaldo w/ Egg and Softdrinks	78.00	2,184.00
			August 5, 11, 12, 19 & 26, 2025		
3	28	packs	Snacks - Sopas and Softdrinks	78.00	2,184.00
4	28	packs	Snacks - Chicken Sandwich and Softdrinks	78.00	2,184.00
5	80	packs	Snacks - Pancit and Softdrinks / Bottled Water	78.00	6,240.00
6	80	packs	Lunch - Rice, Prok Menudo, Monggo, Agar-Agara nd Bottled Water	150.00	12,000.00
7	28	packs	Snacks - 2 pcs Tupig, Butchi and Softdrinks	78.00	2,184.00
8	28	packs	Snacks - Cheese Burger and Softdriks	78.00	2,184.00
			September 2, 9, 16, 23 & 30, 2025		
9	28	packs	Snacks - Arrozcaldo w/ Egg and Softdrinks	78.00	2,184.00
10	28	packs	Snacks - Egg Sandwich and Softdrinks	78.00	2,184.00
11	28	packs	Snacks - Sopas and Softdrinks	78.00	2,184.00
12	28	packs	Snacks - Special Miki w/ Egg and Softdrinks	78.00	2,184.00
13	28	packs	Snacks - Ensaymada and Softdrinks	78.00	2,184.00
			October 7, 14, 21, & 28, 2025		
14	28	packs	Snacks - Pancit and Softdrinks	78.00	2,184.00
15	28	packs	Snacks - Cheeseburger and Softdrinks	78.00	2,184.00
16	28	packs	Snacks - Banana Que and Softdrinks	78.00	2,184.00
17	28	packs	Snacks - Sopas and Softdrinks	78.00	2,184.00
			November 4, 11, 18, 21, 24 & 25, 2025		
18	28	packs	Snacks - Ensaymada and Softdrinks	78.00	2,184.00
19	28	packs	Snacks - Chicken Sandwich and Softdrinks	78.00	2,184.00
20	28	packs	Snacks Palabok and Softdrinks	78.00	2,184.00
21	28	packs	Snacks - Biko and Softdrinks	78.00	2,184.00
			XXXXXXXXXXcontinued on the next pageXXXXXXXXXX		

TOTAL AMOUNT IN WORDS

TOTAL CARRIED FORWARD

59,736.00

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

7/14/25

Date (mm/dd/yyyy)

HON. MARK CHRISTIAN "MARKEE" R. CHUA
City Mayor





**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: FMMJ EATERY	P.O. No: 620-225-07-10
	Date: JUL 10 2025
Address: BRGY. 8 ACOSTA, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP INV
Telephone No.: 670-2001	P.R. No: 100-2025-06-076-4
	Date: 06/20/2025

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 15 days after receipt of PO	

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					59,736.00
22	28	packs	Snacks - Arrozcaldo w/ Egg and Softdrinks	78.00	2,184.00
23	100	packs	Snacks - Pancit And Bottled Water / Softdrinks	78.00	7,800.00
24	100	packs	Lunch - Rice, Fried Chicken, Chopseuy, Banana and Bottled Water	150.00	15,000.00
VEGETABLE PRODUCTION					
August 7, 14, 21, 27 & 28, 2025					
25	28	packs	Snacks - Pancit and Softdrinks	78.00	2,184.00
26	28	packs	Snacks - Sopas and Softdrinks	78.00	2,184.00
27	28	packs	Snacks - Banana Que and Softdrinks	78.00	2,184.00
28	28	packs	Snacks - Egg Sandwich and Softdrinks	78.00	2,184.00
29	80	packs	Snacks - Pancit and Bottled Water/Softdrinks	78.00	6,240.00
30	80	packs	Lunch - Rice, Pork Menudo, Monggo, Agar-Agar and Bottled Water	150.00	12,000.00
Septemeber 4, 11, 18, 19, 25 & 26, 2025					
31	28	packs	Snacks - Special Miki w/ Egg and Softdrinks	78.00	2,184.00
32	28	packs	Snacks - Cheeseburger and Softdrinks	78.00	2,184.00
33	28	packs	Snacks - Sopas and Softdrinks	78.00	2,184.00
34	28	packs	Snacks - 2 pcs Tupig and Puto and Softdrinks	78.00	2,184.00
35	28	packs	Snacks - Biko and Softdrinks	78.00	2,184.00
36	28	packs	Snacks - Cheeseburger and Softdrinks	78.00	2,184.00
October 2, 9, 16, 23, & 30, 2025					
37	28	packs	Snacks - Ensaymada and Softdrinks	78.00	2,184.00
38	28	packs	Snacks - Tuna sandwich and Softdrinks	78.00	2,184.00
39	28	packs	Snacks - Special Miki w/ Egg and Softdrinks	78.00	2,184.00
40	28	packs	Snacks - Palabok and Softdrinks	78.00	2,184.00
41	28	packs	Snacks - Pancit and Softdrinks	78.00	2,184.00
November 6, 13, 20, 26, 27 & 28, 2025					
42	28	packs	Snacks - Special Miki w/ Egg and Softdrinks	78.00	2,184.00
43	28	packs	Snacks - Cheeseburger and Softdrinks	78.00	2,184.00
44	28	packs	Snacks - Banana Que and Softdrinks	78.00	2,184.00
45	28	packs	Snacks - Ensaymada and Softdrinks	78.00	2,184.00
46	28	packs	Snacks - Sopas and Softdrinks	78.00	2,184.00
47	100	packs	Snacks - Pancit Guisado and Bottled Water/Softdrinks	78.00	7,800.00
48	100	packs	Lunch - Rice, Pork Steak, Sauteed Sayote, Banana and Bottled Water	150.00	15,000.00
xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx					

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



169,440.00

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
7/14-25
Date (mm/dd/yyyy)


HON. MARK CHRISTIAN "MARKEE" R. CHUA
City Mayor