

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Cumpling	MADO	DITAGO	TERMO	P.O. No:	thun 2	122-01-15M	
Supplier: MARGARITA'S CATERING				Date:	A THE STATE OF THE		
Address: #2 ABLAN, CITY OF BATAC E-mail Address:					04111 11 0404		
Telephone No.: 09455922131					Mode of Procurement: h) y - 5(y) P.R. No: 100-2023-01-039		
				Date: 01/20/2023			
TIN:				Date: 01/20/2023			
Gentlemen Pleas		h this offic	e the following articles subject to the terms a	and conditions	contained herein:		
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid			
Date of Delivery: w/in at days after receipt of PO				Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	3220	pax	Meals (Meat/Fish, Vegetables, Rice an	d Banana)	104.00	334,880.00	
2	880	pax	Snacks		68.00	59,840.00	
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			2.7				
TOTAL AMOUNT IN WORDS. THREE HUNDRED NINETY FOUR THOUSAND SE			INDRED NINETY FOUR THOUSAND SEVEN HUNDRE	D TWENTY AND	00/100 PESOS ONLY	394,720.00	
In case of	ailure to	make the	e full delivery within the time specified above	, a penalty of o	one-tenth (1/10)		
The Control of the Co			of delay shall be imposed.				
pure.		,,	Very truly yo	urs.	11		
			Tot, may ye		///	7	
			1		ENGO ALD	ERT D. CHUA	
Conforma			- Lugun			1	
Conforme:		MARGARITA'S CATERING City Mayor					
			Signature Over Printed Name				
3 4		_	-27 -33				
			Date (mm/dd/yyyy)				