



**PURCHASE ORDER**  
**CITY OF BATAC**

**ORIGINAL COPY**

Supplier: <b>MARGARITA'S CATERING</b>	P.O. No: <b>DTM-2023-06-020</b>
	Date: <b>JUN 20 2023</b>
Address: <b>BRGY. 2 ABLAN, BATAAC CITY, ILOCOS NORTE</b>	Mode of Procurement: <b>LC - VOP</b>
Telephone No.: <b>09565922131</b>	P.R. No: <b>100-2023-06-008</b>
	Date: <b>06/06/2023</b>

**Gentlemen:**  
*Please furnish this office the following articles subject to the terms and conditions contained herein:*

Place of Delivery: <b>CITY OF BATAAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <i>w/in 15</i> days after receipt of PO	Payment Term: <b>n/120</b>



ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	packs	Lunch (Rice, Meat, Chicken, Fish, Beef, Mixed-Vegetables, Dessert and Bottled Water)	295.00	147,500.00
2	40	pcs	Cakes, Round (Approx. 8-10" x 4")	695.00	27,800.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY** **175,300.00**

*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: \_\_\_\_\_  
**MARGARITA'S CATERING**  
 \_\_\_\_\_  
*Signature Over Printed Name*  
 \_\_\_\_\_  
*Date (mm/dd/yyyy)*

\_\_\_\_\_  
**ENGR. ALBERT D. CHUA**  
 City Mayor