PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**	P.O. No: O DRUPMO - 2023 - 03 - 0294
Address: #2 ABLAN, CITY OF BATAC, ILOCOS NORTE	Date: MAR 29 2023
E-mail Address: none	Mode of Procurement: NP-SVP
Telephone No.: 09565922131	P.R. No: 100-2023-03-065
TIN: 403-136-199-000	Date:03/20/2023

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 5 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			1st Day		
1	260	packs	Snacks AM Sandwich, Bottled water	83.00	21,580.00
2	260	packs	Lunch, meat, vegetable, Bottled water	195.00	50,700.00
3	260	packs	Snacks PM Pancit, Bottled water	83.00	21,580.00
			2nd Day		
4	260	packs	Snacks AM Spaghetti, Bottled water	83.00	21,580.00
5	260	packs	Lunch meat, vegetable Bottled water	195.00	50,700.00
6	260	packs	Snacks PM Sandwich, Bottled water	83.00	21,580.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED TWENTY AND 00/100 PESOS ONLY		**187,720.00**

COMMISSION ON AUDIT RECEIVED MAY 03 2023 By: ILOCOS NORTE

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Jagun
MARGARITA'S CATERING
Signature Over Printed Name

3-29-23
Date (mm/dd/yyyy)