

PURCHASE ORDER CITY OF BATAC

ANNEX

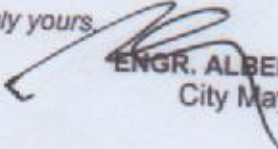
ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**
 Address: **CITY OF BATAC, ILOCOS NORTE**
 Telephone No.: _____
 P.O. No: **601-23-11-021**
 Date: **NOV 21 2023**
 Mode of Procurement: **NP-SVP**
 PR No.: **100-20-23-11-033**
 11/10/2023

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Batac City**
 Date of Delivery : **11/24/23**
 Delivery Term:
 Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	800	pax	Dinner buffet-Pork, Chicken, Beef, Vegetables, Noodles, Rice, Dessets, Bottled Water/Soda	299.00	239,200.00
2	2	pcs	Lechon, Big	14,500.00	29,000.00
(TOTAL AMOUNT IN WORDS) TWO HUNDRED SIXTY EIGHT THOUSAND TWO HUNDRED PESOS					268,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of de.

very truly yours,

ENGR. ALBERT D. CHUA
 City Mayor

Conforme: _____
MARGARITA'S CATERING
 Signature Over Printed Name
 Date (mm/dd/yyyy) **11/21/23**

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian