



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: TDNL - 2023 - 06 - 016
Date: JUN 15 2023

Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE

Mode of Procurement: NE-CIV
P.R. No: 100-2023-06-006-5

Telephone No.: 09455922131

Date: 06/05/2023

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 30 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Battle of the Bands					
1	50	packs	Dinner (Rice, Veggies, Pork and Water)	120.00	6,000.00
Batakennak Batac Workshop Day 1					
2	40	packs	Snacks AM (Pancit and Water)	85.00	3,400.00
3	20	packs	Lunch (Rice, Veggies, Meat, Beef / Fish, Dessert and Water)	280.00	5,600.00
4	40	packs	Snacks PM (Spaghetti and Water)	85.00	3,400.00
Batakennak Batac Workshop Day 2					
5	40	packs	Snacks AM (Pancit and Water)	85.00	3,400.00
6	20	packs	Lunch (Rice, Veggies, Meat, Beef / Fish, Dessert and Water)	280.00	5,600.00
7	40	packs	Snacks PM (Spaghetti and Water)	85.00	3,400.00
Charter Day					
8	400	packs	Breakfast (Skinless Longganisa, Scrambled Egg, Rice, Banana and Water)	195.00	78,000.00
Batakennak Batac Exhibit					
9	300	packs	Dinner (Rice, Pork, Beef, Fish, Vegetable and Water)	280.00	84,000.00
Libreng Gupit					
10	23	packs	Day 1 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
11	23	packs	Day 2 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
12	23	packs	Day 3 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
13	23	packs	Day 4 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
<i>xxxxxcontinued on th next pagexxxx</i>					

TOTAL AMOUNT IN WORDS

TOTAL CARRIED FORWARD

203,840.00

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:

Margam
MARGARITA'S CATERING
Signature Over Printed Name
6-16-23

ENGR. ALBERT D. CHUA
City Mayor

Date (mm/dd/yyyy)

**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: April - 2023 - 010 - 016
Date: JUN 16 2023

Address: **BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: UP
P.R. No: 100-2023-06-006-5

Telephone No.: 09455922131

Date: 06/05/2023

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 30 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					203,840.00
14	23	packs	Day 5 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
15	23	packs	Day 6 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
16	23	packs	Day 7 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
17	23	packs	Day 8 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
18	23	packs	Day 9 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
19	23	packs	Day 10 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
20	23	packs	Day 11 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
21	23	packs	Day 12 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
22	23	packs	Day 13 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
23	23	packs	Day 14 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
24	23	packs	Day 15 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
25	23	packs	Day 16 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
26	23	packs	Day 17 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
27	23	packs	Day 18 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
28	23	packs	Day 19 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
29	23	packs	Day 20 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
30	23	packs	Day 21 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
31	23	packs	Day 22 (Rice, Vegetable, Meat and Water)	120.00	2,760.00
			xxxxxnothing followsxxxxx		
TOTAL AMOUNT IN WORDS: TWO HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED TWENTY AND 00/100 PESOS ONLY					253,520.00

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,


ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____
MARGARITA'S CATERING
Signature Over Printed Name
6-14-23
Date (mm/dd/yyyy)