

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: N	IARGA	RITA'S C	ATERING	P.O. No: St. 2023 Date: DEC 1 2, 2023 Mode of Procurement: P.R. No: 100-2023-11-128-7		
Address: B	RGY. 2	ABLAN, E	BATAC CITY, ILOCOS NORTE			
Telephone No.: 792-3390				Date:11/28/2023		
Gentlemen	:		e the following articles subject to the terms an	d conditions co	ontained herein:	
			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of Dei	ivery:	w/inc	tays after receipt of PO \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	430	packs	Snacks - Sandwich, Pancit Bihon, Bottled Soda	148.00	63,640.00	
2	430	packs	Lunch - 2 Meat Dishes, 1 Vegetable Dish Bottled Water and Soda	, 1 Dessert,	250.00	107,500.00
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				and the same		
TOTAL AMOUNT IN WORDS ONE H		ONE HU	INDRED SEVENTY ONE THOUSAND ONE HUNDRED F	ED SEVENTY ONE THOUSAND ONE HUNDRED FORTY AND 00/10		171,140.00
of one perc			ure to make the full delivery within the time spe of delay shall be imposed. Very truly you		a penalty of one-tent	h (1/10)
Conforme:			MARGARITA'S CATERING			ERT D. CHUA Mayor
comornio.			Signature Over Printed Name		JAN 2.2	304
14			Date (mm/dd/yyyy)			