



**PURCHASE ORDER
CITY OF BATAC**

ACCOUNTING COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: **DM - 2023-08-01**

Date: **AUG 21 2023**

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

Mode of Procurement: **EX - SUP**

P.R. No: **100-2023-08-015**

Telephone No.: **09455922131**

Date: **08/07/2023**

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 7 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	120	packs	AM Snacks for August 22, 2023 Miki, Puto and Bottled Water / Soda	145.00	17,400.00
2	120	packs	Lunch for August 22, 2023 Rice, Pinakbet with Bagnet, Canton Bihon, Beef Canto, Fish Fillet w/ White Sauce and Bottled Water / Soda	385.00	46,200.00
3	120	packs	PM Snacks for August 22, 2023 Special Empanada and Longganisa, Bottled Water / Soda and Overflowing	145.00	17,400.00
4	120	packs	Dinner for August 22, 2023 Rice, Korean Noodles, Chopseuy w/ Balls, Garlic Chicken, Pampano Sweet and Sour, beef brocolli, Pork w/ Onion Rings, Fruit Salad and Bottled Water / Soda	385.00	46,200.00
5	4	packs	Lechon (for lunch and dinner)	12,000.00	48,000.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY					175,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme:

MARGARITA'S CATERING

Signature Over Printed Name

8-21-23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

